Tax Reform Act: An In-Depth Look at the Changes (Webinar)

February 8, 2018 ☐ 3:00pm - 5:00pm

On December 22, 2017, President Trumps signed into law H.R.1 (originally known as the “Tax Cuts and Jobs Act”), setting into motion a series of changes that companies will have to review for the 2018 tax year. Most of the provisions of the new law, including the rate reductions for individuals, pass-through businesses and C corporations, generally are effective in 2018. While the majority of the tax and financial impacts will not be felt until next year, the signing of this law will have immediate impact on certain financial statement adjustments related to deferred tax assets or liabilities as of 12/31/2017. Any required adjustments will have an effect on 2017 earnings.

Please join us for this webinar for a comprehensive overview of the Tax Reform changes impacting corporations and pass-through entities. During this webinar, we will take a deep dive into the question that we have all been asking – should we change from a S corporation to a C corporation, or, change from a C corporation to a S corporation, or stay where we are? We will also identify other planning opportunities and issues that Tax Reform has created for your company, employees and owners.

Who Should Attend:
CEOs, CFOs, COOs, Accounting Staff

Webinar Speakers:
Keith Crews, CPA, is a Director in the Postlethwaite & Netterville Tax Services Group. He joined the firm in 2008 and became a Director in 2016. Prior to joining P&N, Keith worked for a Big Four firm and a local accounting firm in Dallas. Keith serves private and public clients in all areas of tax planning and compliance. He routinely consults in matters regarding tax due diligence, mergers & acquisitions, and FAS 109/ASC 740. His diverse client base includes financial institutions, manufacturing and distribution, real estate and construction, professional service, and broadcast media firms. Keith's clients include corporations, partnerships, limited liability companies, trusts, and estates, as well as individuals. He has experience advising owner-managers and family groups on company and personal tax planning as well as estate and succession planning.

Brandon Lagarde, CPA, JD, LLM is a Director in the Postlethwaite & Netterville Tax Services Group. Brandon joined the firm in 2009. Prior to joining P&N, Brandon practiced tax law at the law firms of Baker Donelson and Jones Walker. As a leader in the firm’s Tax Services Group, Brandon concentrates his practice on tax planning and consulting for federal and state income taxes and state and local sales and use tax. Brandon works with clients of all sizes in a variety of industries and assists those businesses with navigating the tax complexities of today’s highly regulated environment. Brandon has extensive experience assisting clients with tax issues associated with the Affordable Care Act (ACA), Louisiana income and sales taxation, tax planning for closely-held business, trusts and estates, multi-state planning and compliance, and mergers and acquisitions. Brandon is a frequent speaker on such topics as the Affordable Care Act, Louisiana and federal tax updates and planning, partnership taxation and Louisiana tax incentive programs.

Webinar Registration:

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Submit Registration and view rosters in the Education Section of the LBA’s website, www.lba.org

Agenda
3:00 p.m. Webinar Begins
5:00 p.m. Webinar Adjourns

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Webinar access codes will be sent to registrants with confirmation emails one week prior to session.