

**TOPICS FOR 2018 FALL SEMINAR  
TOPGOLF VENUE  
OVERLAND PARK, KS**

**PRESENTED BY: JOHN SHEELEY, EA**

**199A, QBI: Examples and Ideas  
4 Hours of CPE**

This session takes the participant through IRC 199A as enacted by the Tax Court and Jobs Act. The material includes the August 2018 regulations to IRC 199A. Further, the course will include comprehensive examples in calculating the pass through deduction, along with ideas which will (and won't) work to help clients plan to maximize the deduction.

**Tax Reporting Issues of the Sharing Economy  
2 Hours of CPE**

In recent years society and the economy have changed with the creation of the so-called "sharing economy." Free websites and inexpensive apps make it possible to rent out excess time, assets, and real estate for short periods. This course looks at the reporting requirements of these activities, recent court cases and the challenges associated with preparing an accurate tax return. Emphasis will be on ride sharing and Airbnb.

**Tax Court Cases of 2018 & 2017  
Which You Might have missed  
2 Hours of CPE**

Client situations often make a Tax Court case a fun read. Each Year a number of cases pass through the court, which affects either our clients or our practices. This course will analyze 6-8 recent cases and review their impact.