

**AN UPDATE AND ANALYSIS OF THE  
 NEW FEDERAL TAX LEGISLATION:  
 WHAT DOES IT MEAN FOR YOU AND YOUR CLIENTS?**

**AGENDA**

7:30 a.m. – 8:00 a.m.	Breakfast
8:00 a.m. – 8:30 a.m.	Jerome K. Grossman: Select Corporate and Tax Accounting Provisions
8:30 a.m. – 9:00 a.m.	Allurie R. Kephart: Tax Cuts and Jobs Act: Changes to Depreciation and Expensing Rules for Business Assets
9:00 a.m. – 9:30 a.m.	Vincent C. Thomas: Pass-Through Entities and the 2017 Tax Cuts and Jobs Act
9:30 a.m. – 9:45 a.m.	Break
9:45 a.m. – 10:15 a.m.	Justin P. Duda: Certain Key International Provisions of the 2017 Tax Cuts and Jobs Act
10:15 a.m. – 10:45 a.m.	Ryan D. Hart: Individual Tax Reform: 2018 Changes (excluding SALT provisions)
10:45 a.m. – 11:00 a.m.	Break
11:00 a.m. – 11:30 a.m.	Timothy J. Snyder: Selected Provisions of TCJA Relating to Compensation, Benefits and Tax Exempt Organizations
11:30 a.m. – 12:00 p.m.	Richard J.A. Popper: Estate and Gift Tax Provisions (including GST Planning) Under New Tax Regime