

	<b>TOPIC</b>
8:00 – 9:20	<p style="text-align: center;"><b><u>General Updates</u></b></p> <ul style="list-style-type: none"> <li>• Introduction</li> <li>• Inside Department of Revenue</li> <li>• Strategic Plan Updates and Initiatives</li> <li>• Modernization Projects</li> <li>• Tax Law Changes</li> <li>• Other Important Information</li> </ul>
9:30 – 10:50	<p style="text-align: center;"><b><u>Pass Through Business Updates</u></b></p> <ul style="list-style-type: none"> <li>• Basics of Pass Through Entities</li> <li>• Common Errors/Fed to PA Differences</li> <li>• Credits and Withholding Payments</li> <li>• Entity Level Assessments</li> <li>• Tax Cuts &amp; Jobs Act – Effect on PA Personal Income Tax</li> <li>• Act 43 of 2017 – 1099-MISC</li> </ul>
11:00 – 11:50	<p style="text-align: center;"><b><u>Taxpayer Rights Advocate</u></b></p> <ul style="list-style-type: none"> <li>• What is OTRA?</li> <li>• Taxpayers’ Bills of Rights</li> <li>• Departmental Rights</li> <li>• Voluntary Disclosure</li> <li>• Reporting Tax Fraud</li> </ul>
1:00 – 2:30	<p style="text-align: center;"><b><u>Personal Income Tax</u></b></p> <ul style="list-style-type: none"> <li>• PA Legislation’s Impact on PIT &amp; Inheritance Tax</li> <li>• Federal Legislation’s Impact on PA PIT</li> <li>• Forms and Instructions Changes</li> <li>• Miscellaneous Issues</li> </ul>
2:40 – 3:30	<p style="text-align: center;"><b><u>Corporation</u></b></p> <ul style="list-style-type: none"> <li>• RCT-101 Overview</li> <li>• History and Rates</li> <li>• Tax Issues, Calculations ad Errors</li> </ul>
3:40 – 4:30	<p style="text-align: center;"><b><u>Enforcement Planning Updates</u></b></p> <ul style="list-style-type: none"> <li>• Economic Nexus</li> <li>• Use Tax Reporting</li> </ul>