

TIME	TOPIC
8:00 – 9:50	<p style="text-align: center;"><b><u>Department Updates</u></b></p> <ul style="list-style-type: none"> <li>• Introduction</li> <li>• 2020 Filing Season</li> <li>• Operational Updates</li> <li>• Accomplishments</li> <li>• Modernization</li> </ul>
10:05 – 12:15	<p style="text-align: center;"><b><u>Personal Income Tax</u></b></p> <ul style="list-style-type: none"> <li>• Legislative/Regulatory Updates</li> <li>• Form Changes</li> <li>• Notice Updates</li> <li>• Common Filing Errors</li> <li>• myPATH Functions For PIT</li> </ul> <p style="text-align: center;"><b><u>Property Tax Rent Rebate</u></b></p> <ul style="list-style-type: none"> <li>• PTRR Electronic Options In myPATH</li> <li>• Legislative/Regulatory Updates</li> <li>• PTRR Form/Instruction Changes</li> <li>• Common Filing Errors</li> </ul> <p style="text-align: center;"><b><u>Inheritance Tax</u></b></p> <ul style="list-style-type: none"> <li>• Inheritance Tax Filing Information</li> <li>• Legislative/Regulatory Updates</li> <li>• Form Changes</li> <li>• Common Filing Errors</li> <li>• myPATH Functions For Inheritance Tax</li> </ul> <p style="text-align: center;"><b><u>Identify Validation and Fraud Investigation</u></b></p> <ul style="list-style-type: none"> <li>• General Information and Notice Updates</li> </ul>
1:15 – 4:30	<p style="text-align: center;"><b><u>Pass Through Entities</u></b></p> <ul style="list-style-type: none"> <li>• myPATH Functions for PTE</li> <li>• Payment Issues</li> <li>• CNI Withholding</li> <li>• 1099 Withholding</li> <li>• How To Close A Business</li> </ul> <p style="text-align: center;"><b><u>Sales, Employer, and Corporation Tax</u></b></p> <ul style="list-style-type: none"> <li>• New Business Information</li> <li>• Legislative/Regulatory Updates</li> <li>• Common Filing Errors For Corporation Tax</li> <li>• Closing A Business</li> </ul> <p style="text-align: center;"><b><u>Miscellaneous Updates</u></b></p> <ul style="list-style-type: none"> <li>• Legislative/Regulatory Updates</li> <li>• Transactional Use Tax</li> </ul>