

	TOPIC
8:00 – 9:45	<p style="text-align: center;"><u>Department Updates</u></p> <ul style="list-style-type: none"> • Introduction • What’s New • Modernization Update • Automatic Reminders • Tax Professional Resources
10:00-12:00	<p style="text-align: center;"><u>Personal Income Tax</u></p> <ul style="list-style-type: none"> • What’s New • Legislative/Regulatory Updates • Things to Remember <p style="text-align: center;"><u>Property Tax Rent Rebate</u></p> <ul style="list-style-type: none"> • What’s New • General Reminders • Ways to File • Common Errors to Avoid • Properly Completing the Rent Certificate <p style="text-align: center;"><u>Inheritance Tax</u></p> <ul style="list-style-type: none"> • General Information • Filing Tips • Common Errors to Avoid
1:00-3:00	<p style="text-align: center;"><u>Pass Through Entities</u></p> <ul style="list-style-type: none"> • Legislative/Regulatory Updates and Changes • Errors with Making Payments/Properly Remitting Withholding <p style="text-align: center;"><u>Sales and Employer Tax</u></p> <ul style="list-style-type: none"> • Legislative/Regulatory Updates and Changes • Reporting with myPATH <p style="text-align: center;"><u>Corporation Tax</u></p> <ul style="list-style-type: none"> • Legislative/Regulatory Updates and Changes • Estimated Payments Requirements • Sourcing of Intangibles <p style="text-align: center;"><u>Miscellaneous Updates</u></p> <ul style="list-style-type: none"> • What’s New • Account Structures • Research & Development Credit Application • Making Electronic Payments
3:15-4:30	<p style="text-align: center;"><u>Board of Appeals</u></p> <ul style="list-style-type: none"> • About the Board • Appeal Process • BOA Compromises • Tips for Success