

# Tax Law Forum 2018

September 17, 2018

Tennessee Bar Center – Nashville, Tenn.



**Program Producers:** Michael Goode, Stites & Harbison PLLC

**Total Credits:** 5 General 1 Dual

This year's tax forum will have several substantive sessions focusing on the new Tax Cuts and Jobs Act. Topics to be covered include the new pass-through entity tax law, an overview of the changes to international tax law, corporate and other business tax changes as well as non-profit law changes. Due to the complexity of the many new changes to the tax code, and mindful of the stress practicing in this area can cause, we will end with an attorney well-being session.

8:30 a.m. - 9 a.m.



## Registration/Welcome

9 a.m. – 10 a.m.

### Pass Through Session

Are you a sole proprietorship, partnership or S-corporation? Have you explored the potential savings from the new tax cuts and jobs act? This session will walk you through all you need to know about the potential savings for pass-through businesses.

Michael Goode, Stites & Harbison PLLC  
Hannah Smith, Sherrard Roe Voigt & Harbison  
Cullen Boggus Holton & Mayberry, PC.

10 a.m. – 10:15 a.m.



## Break

10:15 – 11:15 a.m.

### International Tax Changes

Do the new tariffs have you confused? How will the new tax laws effect international business? This session will tackle all the changes to international tax laws and help to provide a better understanding of where your business fits into an ever-changing system.

David Mittelstadt, Chambliss, Bahner & Stophel, P.C.  
Terrance Olsen, Olsen Law Firm

11:15 a.m. – 12 p.m.



## Lunch Provided

12 p.m. - 1 p.m.

**Non-Profit and Reporting Requirements**

How will the new tax act will impact nonprofits? With contributions no longer being tax deductible hear how it will impact nonprofits. We will also cover UBIT (unrelated business income tax) and its effects on nonprofits.

Jeannette Smith Tysinger, Hunter, Smith & Davis, LLP

1 p.m. - 2 p.m.

**Corporate & Other Business**

Do you represent a corporation or other business? Do you find the new tax laws to be hard to understand? This session will cover how the new tax laws will affect corporations and business in an uncertain climate.

Alan King, J.D. Frost & Company, PLLC

2 p.m. -2:15 p.m.



**Break**

2:15 p.m. - 3:15 p.m.

**Sales Tax**

Shopping online? Selling online? Learn how the South Dakota vs Wayfair decision will affect how states collect taxes and how states are reacting to the decision.

Christine Lapps, Ernst & Yong LLP

3:15 p.m. - 4:15 p.m.

**Attorney Well-Being Session**

**Dual**

Felling tired, stressed out? We will examine the physical impacts of stress on the body and how mindfulness and positivity can impact your overall health and well-being.

Joanna McCracken, Piper McCracken, PLLC