

RSVP to Barbara Pereira via e-mail (preferred) at rsvp@cpefcc.org or online at www.cpefcc.org by phone at (831) 646-5262

Please reply no later than Friday, February 2, 2018

Topic: McBride Federal Tax Update

Gary will cover major provisions contained in the Tax Cuts & Jobs Act of 2017 including:

- Basic individual tax law changes
- Critical business tax law changes
- New IRC Section 199A qualified business income deduction
- Choice of domestic entity in light of 199A and the 21% corporate rate
- Estate planning in the new era
- Extraordinary C-Corp benefits for businesses with foreign source

Speaker: Gary R. McBride, C.P.A., J.D., LL.M.

When: Tuesday, February 6, 2018

Registration begins - 10:30 am

Program will run from 11:00 am-2:00 pm (3 hours of MCLE/CPE Credit)

Where: Corral de Tierra Country Club

(please note there is a strict "no denim" policy)

Cost: \$65.00, includes lunch

Please make your check payable to: CPE Forum of the Central Coast

Prior RSVP to Barbara is required, then mail payment before the meeting date to:

CPE Forum of the Central Coast P.O. Box 222744 Carmel, CA 93922-2744

Cancellation Policy: A full refund will be issued if notification via email is received at least <u>5 business days</u> before the event.

Speaker Bio:

Gary R. McBride, J.D., LL.M., CPA is a licensed attorney and CPA who is the author and presenter of several CPE courses for the CalCPA Education Foundation. He is professor emeritus at California Sate University East Bay where he was the director of the graduate tax program. He is a former Internal Revenue Service revenue and special agent as well as technical advisor at the IRS National Office. He earned his LL.M. degree in taxation from Georgetown University in 1987; his J.D. degree in 1981 from Hasting College of Law, and his bachelor's degree with an emphasis in accounting and finance in 1975 from UC Berkeley. He and Professor Annette Nellen teach the CalCPA Education Foundation Federal and California Tax Updates for Individuals as well as for Businesses and Estates. Gary and professor Nellen maintain a constantly updated website mntaxclass.com for updates on the classes they teach. He also teaches other classes including partnership tax law. He is a principal of the Summit Accountancy Group, Inc. with offices in San Jose and Soquel

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