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## Phoenix Tax Workshop

January 20, 2018

### WORKSHOP FOCUS

#### CURRENT DEVELOPMENTS/AZ INCOME TAX UPDATE/TCJA CORP+BUSINESS/ NEW PARTNERSHIP AUDIT RULES

- A. DISCUSSION OF CURRENT DEVELOPMENTS.** Current tax issues, recent significant tax and business events, and practitioner comments will be reviewed and discussed.  
**STEPHEN J. RODIS, CPA** — *Co-Chairman, Phoenix Tax Workshop; Wallace, Plese + Dreher, LLP*  
[stever@wpcpa.com](mailto:stever@wpcpa.com)
- B. ARIZONA INCOME TAX UPDATE.** Our Advisory Board member will provide the annual update we have come to rely on as the busy season has arrived.  
**ED ZOLLARS, CPA** — *Thomas & Zollars, Ltd.*  
[edzollars@thomaszollarslynch.com](mailto:edzollars@thomaszollarslynch.com)
- C. CORPORATE & BUSINESS LEGISLATION.** Our speaker will walk us through the Corporate and Business changes included in the 2017 Tax Cuts and Jobs Act.  
**CHRISTOPHER T. COOTS, CPA, PFS, JD** — *Wallace, Plese + Dreher, LLP*  
[chrisc@wpcpa.com](mailto:chrisc@wpcpa.com)
- D. THE NEW PARTNERSHIP AUDIT RULES.** Our Advisory Board member will give us a practical approach to the New Partnership Audit Rules.  
**ELIOT L. KAPLAN, ESQUIRE** — *Perkins Coie, LLP*  
[ekaplan@perkinscoie.com](mailto:ekaplan@perkinscoie.com)

**2017-18 Workshop Dates:** February 17 – April 28

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