



# 59th Annual Arkansas Federal Tax Institute

December 3-4, 2020  
Virtual Only

16 Hours CPE  
13.5 Hours CLE

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Register Today at [www.arcpa.org](http://www.arcpa.org)

7:50-8:00am  
Welcome & Opening Remarks  
**Randy Milligan**, Chair  
Arkansas Society of CPAs

8:00-9:00am  
**CARES ACT: What You Need to Know**  
**Blake Lewis**-Friday Eldredge & Clark, LLP  
**Chris Prewitt**-HoganTaylor, LLP

9:05-10:05am  
**2020 Tax Updates for Partnerships and LLC's (1065)**  
**Joshua C. Kerr**-University of Arkansas at Little Rock

10:05-10:15am  
Break

10:15am-11:15am  
**Post Election Tax Politics**  
**Storme Sixeas**-Deloitte Tax LLP

11:20am-12:15pm  
**ASBPA Ethics: 2020 Board Update**  
**Tim Montgomery**-Arkansas State Board of Public Accountancy

12:15-1:00pm  
Lunch

1:00-2:00pm  
Breakout Sessions - Choose One:

- 1. Depreciation: Changes You Need to Know; Like-Kind Exchange and QOZ Updates**  
**Scott M. Lar**-Quattlebaum, Grooms & Tull, PLLC  
**Melissa Cary**-Landmark, PLC
- 2. HR Update for the Tax Professional & Working from Home**  
**Jenny Teeter**-Gill Ragon Owen Attorneys  
**Janel Razook**-Ernst & Young, LLP

- 3. Maximizing Retirement Tax Benefits; EBP Update/Secure Act**  
**David Kopitke**-Encompass Financial Partners  
**Connor Martz**-Encompass Financial Partners  
**Jeremiah Wood**-Friday Eldredge & Clark, LLP

2:05-3:05pm  
Breakout Sessions - Choose One:

- 4. Cyber Liability for CPAs**  
**Nicholas Hall**-Cross Pointe Insurance Advisors, LLC  
**Garet Philbrook**, AmWINS Brokerage of Texas, Inc
- 5. How to Report and Not Report-Your Clients' Foreign Financial Assets and Accounts**  
**Anton L. Janik, Jr.**-Mitchell Williams Selig Gates & Woodyard, PLLC

3:05-3:15pm  
Break

3:15-4:15pm  
Breakout Sessions - Choose One:

- 6. 199A Considerations; TCJA and Section 163j: The New Limitation on Deduction of Business Interest Expense**  
**David J. Herzig**-Ernst & Young, LLP  
**Wade Bowen**-Mitchell Williams Selig Gates & Woodyard, PLLC
- 7. Private Equity and Venture Capital Investing: What You Should Know**  
**William R. Mullen**-Smith Hurst, PLC
- 8. IRS Audit**  
**L.G. Brooks**-The Tax Practice

4:15pm  
Day One Adjourns

7:50-8:00am  
Welcome & Opening Remarks  
**President**, Arkansas Bar Association

8:00-9:00am  
**Federal Tax Update**  
**Christopher J. Doolittle**-BKD, LLP  
**Ernie Skyrme**-BKD, LLP

9:05-10:05am  
**State and Local Tax Updates: Arkansas and Beyond**  
**Matthew C. Boch**-Dover Dixon Horne, PLLC  
**Karen H. Currie**-Ernst & Young, LLP

10:05-10:15am  
Break

10:15-11:15am  
**Paycheck Protection Program: Forgiven (Hopefully) But Not Forgotten**  
**Carl McCastlain**-Dover Dixon Horne, PLLC  
**Clay Glasgow**-HoganTaylor, LLP

11:20am-12:05pm  
**Arkansas Response to COVID-19**  
**Joel DiPippa**-Arkansas Department of Finance & Administration

12:05-12:50pm  
Lunch

12:50-1:50pm  
**Accounting Methods Update**  
**Kevin G. Horn**-BKD, LLP

1:55-2:55pm  
**Estate Planning in Low Interest Rate Environment**  
**Paul Parnell**-Rose Law Firm, PA

2:55-3:05pm  
Break

3:05-3:50pm  
**Trust Income Taxation: Common Issues and Recent Developments**  
**David Bingham**-Mitchell Williams Selig Gates & Woodyard, PLLC  
**Ashley Gill**-Mitchell Williams Selig Gates & Woodyard, PLLC

3:50pm  
Tax Institute Adjourns

## General Information

This event will be held virtually via Zoom. This will be a live event, and you can still ask questions just as if you are in person. The Zoom link will be emailed to all registrants 3 days prior to the event. The presentation materials will be available for download on the ARCPA website 3 days prior to the event. If you have any questions regarding this event, please contact the ARCPA CPE team at [stanner@arcpa.org](mailto:stanner@arcpa.org) or [cmckee@arcpa.org](tel:501-664-8739) or 501-664-8739.

## 2020 Federal Tax Institute Registration

Name \_\_\_\_\_  
Firm \_\_\_\_\_  
Address \_\_\_\_\_  
City/State/Zip \_\_\_\_\_  
Phone \_\_\_\_\_  
Email \_\_\_\_\_

### Breakout Session Registration

Circle 1 for each period: Thursday, Dec. 3rd

1:00-2:00pm	1	2	3
2:05-3:05pm	4	5	
3:15-4:15pm	6	7	8

### Method of Payment

Personal Check     Visa  
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### Registration Fees:

Member Fee \$250  
 Nonmember Fee \$350  
 Early Registration Discount -\$30  
*\*Valid through 11/19/20.*  
 Student Member Fee \$15  
 Group Discount -\$25  
*\*for 3 or more ARCPA members from the same firm registering at same time*

### Group Registration - Employee Information:

Name \_\_\_\_\_ Email \_\_\_\_\_  
Name \_\_\_\_\_ Email \_\_\_\_\_  
Name \_\_\_\_\_ Email \_\_\_\_\_  
Name \_\_\_\_\_ Email \_\_\_\_\_

### ARCPA GROUP PRICING

Have multiple people from your company wanting to attend? Register three or more from the same company, all must be ARCPA members, to receive:

#### **\$25 OFF/ PERSON**

To take advantage of this great offer, complete the registration form below. Group discounts cannot be processed on online registrations.