

# 2021 Business and Individual Tax Update

Steve Dilley and Doug Van Der Aa teach VIRTUALLY for HAPA members

## Business Tax Update

Option 1: November 18 & 19, 2021 (9:00 am – 12:50 pm)

Option 2: December 6 & 7, 2021 (9:00 am – 12:50 pm)

This course will address recent tax legislation, rulings and developments impacting business clients, including ARPA and late 2021 legislation; new regulations on reporting meals and entertainment expenses; partnership and S corporation update; depreciation update; and more!

Discussion Leader: Douglas J. Van Der Aa, CPA, JD

Recommended CPE Credit: 8 hours

Registration Fee: \$200 Early-bird members, \$275 nonmembers

[SNEAK PEEK VIDEO](#)



Doug Van Der Aa

## Individual Tax Update

Option 1: December 1 & 2, 2021 (9:00 am – 12:50 pm)

Option 2: December 9 & 10, 2021 (9:00 am – 12:50 pm)

Get updated on the most significant individual tax developments, cases and rulings, including the flow-through entities deduction, infrastructure legislation, PPP loan relief developments, 2021 individual tax for changes, 2022 tax rates and deductions, credit (earned income, child, dependent care, etc.) complexities, and capital gains and losses.

Discussion Leader: Steven C. Dilley, CPA, JD, PhD

Recommended CPE Credit: 8 hours

Registration Fee: \$200 Early-bird members, \$275 nonmembers

[SNEAK PEEK VIDEO](#)



Steve Dilley

## 4-Hour Ethics Webinar

Option 1: November 30 (9:00 am – 12:45 pm)

Option 2: December 16 (9:00 am – 12:45 pm)

This class will provide an update on current ethical issues impacting your practice. Chris Harper will first dive into, **Practical Insights Gleaned From the AICPA Code of Conduct**, where he will unpack the AICPA Code of Professional Conduct by exploring practical considerations for accounting professionals and examine selected provisions that are relevant to CPAs in both public accounting and industry.

We will next address the many issues impacting the CPA practice with, **CPA Ethics in a Crisis World: Tales from the Front**. Steve will explore the unique challenges facing practitioners with actual practice situations and then analyzed for their ethical implications.

Discussion Leaders: **Chris Harper, CPA / Steven C. Dilley, CPA**

Recommended CPE Credit: 4 hours (ethics)

Registration Fee: \$100 Early-Bird members / \$135 Nonmembers

## Registration Worksheet

Classroom size is limited – early registration is recommended. For early-bird registration discount, register 5 days before webinar date.

### Business Tax Update: 8-Hour (Select one)

November 18 & 19

December 6 & 7

Early-Bird: \$200 M / \$275 NM \_\_\_\_\_

Add \$50 for late registration \_\_\_\_\_

### Individual Tax Update: 8-Hour (Select one)

December 1 & 2

December 9 & 10

Early-Bird: \$200 M / \$275 NM \_\_\_\_\_

Add \$50 for late registration \_\_\_\_\_

### Ethics: 4-Hour

November 30

December 16

Early-Bird: \$100 M / \$135 NM \_\_\_\_\_

Add \$50 for late registration \_\_\_\_\_

**TOTAL** \_\_\_\_\_

Contact Eric Matsuda, CPA at [e.matsuda2@hawaiiantel.net](mailto:e.matsuda2@hawaiiantel.net) for online registration Qs or for seminar Qs – contact Marilyn M. Niwao, J.D., CPA at [niwao@mauicpa.com](mailto:niwao@mauicpa.com)

To register, visit: <https://haopa.wildapricot.org/events>