

**Hawaii Association of Public Accountants**  
**BUSINESS TAX UPDATE**  
Qualifies for 8 Hours CPE

**Business Tax Update with Doug Van Der Aa**

**Option 1: November 9 & 10, 2023 – 9:00 am – 12:45 pm (each day)**

**Option 2: December 4 & 5, 2023 – 9:00 am – 12:45 pm (each day)**

**Description:**

This program provides an update to the latest tax developments, rules and regulations affecting business taxpayers, including a review and integration of 2022-23 legislation.

**Learning Objectives:**

After attending this course, you will be able to:

- Apply the latest provisions and developments, rules and regulations impacting business taxpayers
- Implement practical strategies based on recent developments
- Identify and recall key compliance issues and changes in tax forms

**Major Subjects:**

- Cryptocurrency reporting for businesses
- New Beneficial Ownership reporting beginning in 2024
- ERC Audit news
- Life after 100% Bonus depreciation - MACRS refresher
- K-2/K-3 filing update
- Highlights of key changes to major business forms

**Who should attend:** CPAs and members in industry seeking a legislative update on the most recent business tax provisions.

**Program Level:** Intermediate

**Prerequisite:** Basic working knowledge of individual taxation.

**Advanced preparation:** None

**Developer:** Van Der Aa Tax Ed, LLC

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

**Recommended CPE Credit:** 8 hours Taxation

**REGISTER ONLINE@ [www.haopa.wildapricot.org](http://www.haopa.wildapricot.org)**

**Questions re Webinar or Online Registration? – contact Eric Matsuda, CPA at [e.matsuda2@hawaiiantel.net](mailto:e.matsuda2@hawaiiantel.net) or telephone (808) 949-7651**

***Alternatively, please register by mailing in registration form and check below:***

**HAWAII ASSOCIATION OF PUBLIC ACCOUNTANTS – BUSINESS TAX UPDATE REGISTRATION FORM**

FIRM \_\_\_\_\_ Phone: \_\_\_\_\_ Contact Person \_\_\_\_\_ Fax: \_\_\_\_\_  
ADDRESS \_\_\_\_\_ Email Address \_\_\_\_\_  
Participant \_\_\_\_\_ E Mail \_\_\_\_\_ PTIN# \_\_\_\_\_  
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**Circle Session Attending – Option 1 (November 9 & 10, 2023)**

**Option 2 (December 4 & 5, 2023)**

**Registration**

HAPA Member-----\$220.00 @ \_\_\_\_\_ = \$ \_\_\_\_\_

Non Member ----- \$295.00 @ \_\_\_\_\_ = \$ \_\_\_\_\_

Total Amount Enclosed----- \$ \_\_\_\_\_

Please furnish details of participants for the seminar above. Please note: there is a 100 participant limit for each webinar, so please register early. Thank you.

Cancellation policy: No refunds for cancellation within 3 days prior to the seminar date.

**MAIL YOUR CHECK MADE PAYABLE TO “HAWAII ASSOCIATION OF PUBLIC ACCOUNTANTS” ALONG WITH YOUR REGISTRATION FORM TO:**

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