

**“Tax Reform Impact on Tax-Exempt
Hospitals - What Tax Cuts?”
Webinar #T5109**

**Tuesday, December 11, 2018
1:30 p.m. - 2:30 p.m.**

Program Overview:

The Tax Cuts and Jobs Act of 2017 was a major rewrite of the Internal Revenue Code. The speaker will address the statutory changes included in the act that will impact tax-exempt hospitals, their for-profit subsidiaries and potentially the executives of such hospitals. He will review regulatory and other guidance issued by the IRS intended to interpret the law. Finally, he will review certain planning strategies to attempt to minimize the impact of the changes.

Learning Objectives:

At the completion of this webinar, participants will be able to:

1. Identify tax changes that directly impact tax-exempt hospitals;
2. Identify major tax changes impacting for-profit affiliates of tax-exempt hospital systems;
3. Prepare for the effective dates of these new provisions; and
4. Discuss planning techniques that are designed to minimize the impact of these provisions.

Target Audience:

This session is intended for, but not limited to, CFOs, Controllers and other executives/management team members involved in hospital finance who are impacted by the Tax Cuts and Jobs Act of 2017.

Faculty:

Eddie Phillips, Principal, Draffin & Tucker, LLP

Eddie Phillips, principal in tax practice with Draffin & Tucker, focuses on the healthcare industry. He specializes in providing tax compliance and tax advisory services to multi-entity healthcare systems and large physician group practices. Eddie has represented several organizations in IRS examinations and successfully appealed two tax-exempt revocation cases.

He is currently involved in the full range of federal and state tax services provided to hospitals, physician groups, nursing homes, health insurance companies and other healthcare organizations. Eddie's experience includes tax compliance and advisory services for multi-entity healthcare systems, physician/hospital joint ventures, hospital restructurings, executive and deferred compensation arrangements, and foreign and alternative investments.

Registration Fee:

\$195 per site for MHA members

\$295 per site for non-members

The registration deadline is December 4. Advance registration is required to ensure the delivery of instructional materials.

Cancellation Policy:

Cancellations made prior to the registration deadline (December 4) will be issued a refund, less a \$25 administrative fee. Cancellations made after December 4 will be charged 50% of the registration fee. No refunds will be issued for those who do not cancel in advance of the program.

Connecting to the Webinar:

Google Chrome is the recommended web browser for this webinar. If you use Internet Explorer, please contact Leslie Couturier at lcouturier@themha.org or 207/622-4794 for further information. **All registration fees are per phone connection.** If more than one connection is made from your hospital for any reason, an additional charge of \$195.00 (per connection) will be billed. Upon registering for the webinar, notify all participants and arrange a meeting room and speaker phone, if desired. At least three business days prior to the webinar, you will receive confirmation of your registration via email including instructions on logging in, as well as attached handouts. Approximately 5 to 10 minutes before the program, dial in to be connected to the session.

If you have not received a confirmation notice 48 hours prior to the program, please call Leslie Couturier at (207) 622-4794 to confirm your registration has been received.

Registration Form

Webinar: Tax Reform Impact on Tax-Exempt Hospitals - What Tax Cuts? December 11, 2018 / 1:30 p.m. - 2:30 p.m.

Important Note: Instructions for accessing the program will be emailed to the contact person listed below prior to the program date. If you would like the instructions emailed to an additional contact person, please list their email address as well.

Name and Title of Contact Person: _____

Telephone: _____ Fax: _____ Email: _____

Organization: _____

Address: _____ City: _____ State: _____ Zip Code: _____

The registration fee is: **\$195** per site for **MHA members** / **\$295** per site for **Non-members**

The fee covers **ONE** telephone connection and includes a set of handouts (which can then be copied).

If more than one connection is made from your hospital for any reason, an additional charge of \$195.00 (per connection) will be billed.

Payment Method: Check enclosed (payable to MHA) Check being mailed Credit Card**

If paying by credit card, please register online at www.themha.org. **VISA and **MasterCard** accepted.

Please complete this fillable PDF form and email or fax to lcouturier@themha.org or 207/622-3073. Mail original along with payment to: Leslie Couturier, Maine Hospital Association, 33 Fuller Road, Augusta, Maine 04330. If you have questions, please call Leslie Couturier or Carol Sinclair at 207/622-4794 or by email at lcouturier@themha.org or csinclair@themha.org.

Registration deadline is Tuesday, December 4, 2018.