



Section on Federal Taxation

The Mission of the [ISBA Federal Taxation Section](#):

To inform and advise the members of the bar on current developments in federal taxation and their ramifications; to review and comment on federal tax laws, regulations, court decisions, and Internal Revenue Service pronouncements and practices; and to monitor improvement and understanding of the federal tax system through proposals of, and changes in, tax laws and regulations, and through writings, testimony, conferences, and seminars.

General:

- ◆ Section fees are \$25 per year.
- ◆ To join, go to www.isba.org/sections

Continuing Legal Education

The Section sponsored one program during the year:

- ◆ **2017 Federal Tax Conference** (Feb. 3, 2017)

Section members also receive discounts on section-sponsored CLE programs.

Legislation

The Section Council reviews proposed legislation that may affect their members' practice area.

Other

- ◆ [The ISBA Federal Taxation Discussion List](#) allows section members to pose questions and share information with fellow section members from around the state.

Newsletters

Delivered electronically unless otherwise requested. During 2016-17 the Section published four newsletters. Articles include:

- ◆ Could a departing shareholder's continuation with the company as an employee or a consultant be treated as a "retained interest" under Section 2036 or 2701 of the tax code? (Nov. 2016)
- ◆ The disappearance of the requirement that the Internal Revenue Service exhaust all reasonable collection efforts against the primary obligor (Sept. 2016)
- ◆ Letter from the editor (Nov. 2016)
- ◆ Letter from the editor (Sept. 2016)
- ◆ Letter from the editor (July 2017)
- ◆ Letter from the editor (Feb. 2017)
- ◆ Profit motive or hobby? (Feb. 2017)
- ◆ Proposed IRS regulations may eliminate long-standing discounts for family-owned businesses (Nov. 2016)
- ◆ Summary of the recent tax reform proposals from the Trump administration (May 2017)
- ◆ What is a coordinated appeals issue? (Sept. 2016)