

Wolters Kluwer: LEA Member Benefit Newsletter for April 2020



Leading Edge Alliance Member Benefit Newsletter for April 2020



As a new month dawns, we are all adapting to our “new normal” working from home while our spouses and children are home as well. I want you to know that I and Wolters Kluwer are here to help you, our Strategic partners, and your valued members. We have created several free resources you can pass along to your members and we have some tools you can purchase and co-brand in order to provide to your members.

In this newsletter, you will learn about:

- COVID-19 Resources available both free and available for purchase
- How Wolters Kluwer can assist with CPE needs
- Additional resources that you might want to consider as part of your electronic offerings

Free Resources Related to COVID-19

We have created a COVID-19 Resource Center you can direct members to for the latest information regarding tax legislations updates, tax briefings, and news from our blog related to COVID-19.

<https://taxna.wolterskluwer.com/coronavirus-covid-19>

On this page members will also find additional free resources:

Complimentary COVID-19 Webinars

Free webinar

COVID-19 New Cyber Frauds and Cybersecurity Internal Controls

Join Dr. Robert Minniti as he reveals how criminals are trying to take advantage of the virus to line their pockets with ill-gotten gains. What cybersecurity measures should companies be using to protect their IT infrastructure and data when employees are working from home and can't come into the office?

This free one-hour webinar is designed to familiarize participants who are not IT experts on cybersecurity risks and internal controls.

1 CPE Credit

Choose your date →

#ForwardTogether

Free webinar

Considering Business Continuity in the World of COVID-19

What is the new normal? Day-by-day that is changing, but just like any other business continuity process we must learn how

Join Lynn Fountain as she focuses on certain priorities that organizations should consider protecting their businesses and help with issues to balancing corporate liquidity and working with the supply chain. **Three dates to choose from.**

1 CPE Credit

Choose your date →

- **Free eBook_Attached** – COVID-19 Response Series: Working with Clients Remotely



COVID-19 Response Series: Working with Clients Remotely

Almost overnight, your clients' needs have changed dramatically. For many firms, working with clients in an entirely digital way went from being a long-term goal to an immediate need. From your clients' perspective, it will be incumbent on you to make the necessary changes and meet their needs. Fortunately, there are changes you can make in the short-term that will provide lasting benefits.

[Download the eBook →](#)

- **Free Self-Study Bundle** – Successful Leadership During the Good Times and the Bad

Self-study

FREE ON-DEMAND CPE BUNDLE

In the wake of the COVID-19 global outbreak, professionals across industries are scrambling to adjust business models as they have to shift resources and manage business from home. This eight CPE hour bundle of courses is designed to help you develop strategies to come.

Successful Leadership Through the Good Times and the Bad

8 CPE Credits

[Get the bundle →](#)

#ForwardTogether

COVID-19 Tools Available for Purchase

If you are looking to be the resource of information to your members and don't want to direct them to other resources, you can provide information in a co-branded format so, the resource is coming from you but the content is being produced by others. Focus on your members.

- **Customized/Co-Branded Tax Briefings** – With this option you can purchase the centered around COVID-19 and the tax bills coming out of Congress. We know there a updates as they happen.



Senate CARES Act

Explanation of the new legislation and the implications for tax professionals as it pertains to individual tax relief, business tax relief, and additional provisions in the Coronavirus Aid, Relief, and Economic Security Act.

Download →

[Senate CARES Act Download](#)



SEC COVID-19 Guidance

The SEC issued an order that provides publicly traded companies with an additional 45 days to file certain reports. Download our SEC Guidance Tax Briefing for more about the guidance and what it means for you.

Learn more →

[SEC COVID-19 Guidance Download](#)



Families First Coronavirus Response Act

This special briefing provides an in-depth look at the new tax relief legislation and the impact it will have on tax professionals, including the new tax return deadline date, paid leave credits, IRS guidance and more.

Download →

[Families First Coronavirus Response Act Download](#)

- **Client Letters** – Are your members looking for content they can share with their clients to drive ed meetings with their tax professional? If so, we got them! We have the ability for you to license 7 Cli with your members for use with their clients.
- **Coronavirus Response: Extension of Time to File and Pay** - This letter may be sent to inform o automatically extended from April 15, 2020, to July 15, 2020. (03/24/2020)
- **Deferred Tax Payments Allowed Due to COVID-19 Outbreak** - This letter may be sent to indiv payments due April 15, 2020. (03/19/2020)
- **Families First Coronavirus Response Act: Employer Tax Credits** - This letter explains the paid Families First Coronavirus Response Act. (03/20/2020)
- **Families First Coronavirus Response Act: Credits for the Self- Employed** - This letter explain leave tax credits as if they were an employee of an employer (other than himself or herself). (03/20/2020)
- **Paid Sick and Family Leave under the Family First Coronavirus Response Act** - This letter ex COVID-19 related reasons and the related refundable paid sick leave credit and the paid childcare le Coronavirus Response Act. (03/24/2020)
- **Plans to Implement Coronavirus Paid Leave and Tax Credits** - This letter may be sent to sma refundable payroll tax credits under the Family First Coronavirus Response Act. (03/24/2020)
- **HAS High-Deductible Health Plans Can Cover Coronavirus Costs** - This letter may be sent to i deductible health plans. (03/12/2020)

Continuing Professional Education

I know this can be a very difficult time for your right now with the uncertainty of travel and everyone havin event for the unforeseeable future. I want you to know we are here to help in any way we can to help facilit the capability to provide that type of CPE wonderful. If not, I would be happy to talk to you about how Wol

If you are looking for content related to COVID-19 or related tax legislation, we have scheduled live webina the content and creating a private event for your members to attend. Here is what we currently have sched

Title	Date	Instru
<u>Families First Coronavirus Response Act: How to Calculate Tax Credits</u>	Mar 30 2020	Greg V
<u>Federally Declared Disaster Areas: Tax Provisions including COVID-19</u>	Mar 31 2020	Greg V
<u>Opportunities for Small Business in the CARES Act of 2020</u>	Apr 1 2020	Russe
<u>Employee Management and Communication Processes During Trying Times</u>	Apr 14 2020	Lynn I
<u>Handling Your Accounts Payable Function in Times of Crisis</u>	Apr 14 2020	Mary
<u>Opportunities for Small Business in the CARES Act of 2020</u>	Apr 16 2020	Russe

<u>Conducting Remote Audits in Uncertain Times</u>	Apr 20 2020	Lynn M
<u>Federally Declared Disaster Areas: Tax Provisions including COVID-19</u>	Apr 22 2020	Greg V
<u>Families First Coronavirus Response Act: How to Calculate Tax Credits</u>	Apr 23 2020	Greg V
<u>Impact of COVID-19 on Business, Accounting and Financial Reporting</u>	Apr 24 2020	Lynn M
<u>Federally Declared Disaster Areas: Tax Provisions including COVID-19</u>	May 4 2020	Greg V
<u>Opportunities for Small Business in the CARES Act of 2020</u>	May 6 2020	Russe
<u>Opportunities for Small Business in the CARES Act of 2020</u>	May 27 2020	Russe
<u>Families First Coronavirus Response Act: How to Calculate Tax Credits</u>	Jun 5 2020	Greg V



Attached File(s):

Attached File 1:

[eBook_covid_19_working_with_clients_remotely_2020_0366_1_\(3\).pdf](#)