

## **CENTRAL CHAPTER**

PA: PX-000501L , NJ: 20CE00159200, NY: 002280, IRS: E3S5R

# **The One Big Beautiful Bill Act (OBBBA/PL 119-21): Key Changes for Tax Planning and Compliance**

**Thursday, November 20, 2025**

**Best Western Eden Resort**  
222 Eden Road  
Lancaster, PA 17601  
717-569-6444

**Registration & Breakfast: 7:00—8:00 AM**  
**CPE: 8:00 AM—12:00 PM**

**Full, Hot Breakfast Buffet Included**

**CPE: 4 hours Federal Tax**

**SPEAKER: Mary Lew Kehm, CPA, PSTAP Past President**

**Registration Deadline: 11/15/25**

### **ATTENTION!**

PSTAP Members who attend at least 4 Central chapter meetings during the 2025 calendar year will receive a complimentary Deluxe Edition of THE TAXBOOK! Please note, books will be distributed at the January 2026 meeting. You must attend that meeting to get your book.

NAME: \_\_\_\_\_ PTIN # \_\_\_\_\_

Address: \_\_\_\_\_ City/State/Zip \_\_\_\_\_

Email Address: \_\_\_\_\_ Telephone: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_

☐ **MEMBER (\$60)**      ☐ **STAFF (\$70)**      ☐ **NON MEMBER (\$85)**

☐ Check made payable to: CENTRAL CHAPTER PSTAP/PSPA is enclosed.

☐ Credit Card: \_\_\_\_MC/Visa/Amex/Disc Acct # \_\_\_\_\_ Exp: \_\_\_\_\_

Signature: \_\_\_\_\_ CVV#: \_\_\_\_\_

Register online at [www.pstapcpe.com](http://www.pstapcpe.com)

Amount Enclosed: \$ \_\_\_\_\_

**Attention! MAIL Form To PSTAP Executive Office**  
**150 Corporate Center Dr., Ste. 205, Camp Hill, PA 17011**  
**Fax: 717-614-8663 Questions?: 1-800-270-3352**

**Course Description:** PL 119-21 (OPBBA) was signed by the President July 4, 2025, and was truly a large piece of legislation that did much more than extend the TCJA. This session will review the most important changes, with a focus on how they impact both individual taxpayers and businesses, including some unusual provisions that we have not seen before. Many of the provisions are effective in 2025, so a deep understanding of the provisions is necessary for 2025 year-end planning and client communications. Discussion of the provisions that take effect in 2026 and beyond will also be covered. Any IRS guidance issued will be covered as well.

**Speaker Bio:** **Mary Lew Kehm, CPA** is a Certified Public Accountant in solo private practice for more than 35 years, specializing in individual and small business taxes. Her office and home are in Whitehall Township, just north of Allentown, PA. She currently holds the PFS (Personal Financial Specialist) credential through AICPA.

Mary Lew has served as state President of the Pennsylvania Society of Tax and Accounting Professionals (Pennsylvania Society of Public Accountants), is a past president of the Lehigh Valley Chapter of the PSTAP/PSPA, and is the administrator of the PSTAP email discussion list, as well as an active member of the list. In addition to PSTAP, she is a member of AICPA, PICPA, and NATP. She has spoken on a wide range of tax topics geared to the small practitioner and is known for her in-depth research and practical take on complex issues.