

UPDATES TO THE 2026 FEDERAL TAX WORKBOOK

The most current update list can be found at uofi.tax/download. Any changes since the previous update appear in a box below with a thick black border.

Date Posted: 9/29/26	Chapter 8: IRS Update	Page: 326
Change: In the last sub-bullet, the sentence should read, “Net operating loss carryforwards or credit carryforwards.”		
Date Posted: 9/28/26	Chapter 9: Small Business Issues	Page: 375
Change: In Example 3, the second sentence in the paragraph following the bullets should read, “He completes and files the following Form 8952 and requests the beginning date to be January 1, 2027.”		
Date Posted: 9/28/26	Chapter 9: Small Business Issues	Page: 376
Change: In box 17 of Form 8952, it should read, “January 1, 2027.”		