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## PHILADELPHIA TRI-COUNTY CHAPTER

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

## Federal Tax Update Thursday, December 8, 2016

Springfield Country Club 400 W. Sproul Road (RTE 320) Springfield, PA 19064 610-690-7600

Registration: 8:30—9:00 AM

CPE: 9:00 AM—1:00 PM

Lunch: 1:00 PM

CPE Credits: 1 Hour Non-Federal Tax/3 Hours Federal Tax

SPEAKER: Mary Lew Kehm, CPA

Tentative topics to be covered listed on reverse side

FAX: 717-737-6847 Questions?: **215-339-0300 (Joe lanni)** Questions? 1-800-270-3352 Register online www.pstapcpe.com

- \*\*EACH SEMINAR OR MEETING REGISTRATION REQUIRES A SEPARATE FORM AND CHECK
- IF CHECK IS NOT RECEIVED WITHIN 7 DAYS OF EVENT, A LATE FEE OF \$10.00 MAY BE REQUIRED
- NO SHOWS ARE INELIGIBLE FOR REFUNDS/ALL TOPICS ARE SUBJECT TO CHANGE

## **Federal Tax Update Outline**

## **Changes and Updates including:**

- Taking action on selected Extenders
- Recent important court cases, regulations, rulings and related developments
- Identity Theft responses
- Changes necessary to firm processes for new requirements
- Tax planning and return prep implications for the small firm