



THOMSON REUTERS™

NORTHEAST CHAPTER

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

1040 Individual Tax Seminar

Wednesday & Thursday, November 14th & 15th, 2018

The Woodlands Inn
1073 Highway 315
Wilkes Barre, PA 18702
Hotel Phone: (570) 824-9831

Registration 7:00 AM
CPE 8:00 AM - 4:30 PM

CPE: 16 Hours Federal Tax
Also qualifies for 14 Hours CLE for Attorneys

REGISTRATION DEADLINE: NOVEMBER 9, 2018
LATE REGISTRATION FEE OF \$25 ON SPACE AVAILABLE BASIS

SPEAKERS: Gear Up Thomson Reuters Speakers

NAME: _____ ID # _____ PTIN # _____

See Mailing Label

Address: _____ City/State/Zip _____

Email Address: _____ Phone: () _____ Fax: () _____

☐ **MEMBER (\$280)**

☐ **NON MEMBER (\$350)**

Please include \$21 for CLE credits

☐ Check made payable to: Northeast CHAPTER PSTAP is enclosed. **

☐ Credit Card: ____MC ____Visa Acct # _____ Exp: _____

Signature: _____ CVV#: _____ (on back)

MAIL Form To: PSTAP Executive Office Attn: PSTAP Northeast Chapter
20 Erford Road, Suite 200A, Lemoyne, PA 17043
FAX: 717-737-6847 Questions?: 1-800-270-3352

- Registration fee includes seminar workbook, continental breakfast, lunch & refreshment breaks
- Cancellations received before **Nov. 9, 2018** will be refunded in full, 50% is refundable thereafter. **No Shows are Ineligible for Refunds.**
- One registrant per form—you may reproduce this form.

CPE certificates will be available for download on our website www.pstap.org following the seminar.

All topics subject to change.

**** Please do not combine fees for different events on same check.**

Gear Up Thomson Reuters 1040 Tax Seminar Course Description:

This comprehensive course covers key tax issues for completing complicated individual returns. All topics include coverage of new legislation, new cases, revenue rulings and procedures to help the busy practitioner stay current. Speakers are all practicing preparers who share practical tips to help you get ready for this tax season. Some of the hot topics we cover include why AGI matters, resolving ID theft problems, using exceptions for health insurance penalties, updates on SE tax for LLC and LLP members, using a QSEHRA in a small business and reporting in special industries including shared economy businesses and marijuana dispensaries. Tax planning tips have been added to many subjects.