

2018 BOB JENNINGS - TAX SPEAKER

BUSINESS TAX UPDATE

Wednesday, October 17, 2018 – 8:00 a.m. to 4:30 p.m.

Registration Begins 7:00 a.m.

SAMPLING OF SUBJECTS TO BE COVERED

Many firms wish to attend an annual update that covers all of the changes that affect business entities in the current year, as well as a detailed analyses of how the new tax laws will affect your business tax clients. Kept up to date through the day before the class, in 2018 this class will include the Tax Cuts and Jobs Act as well as other relevant IRS Notices, announcements, ruling and court cases for corporations, S corporations and entities taxed as partnerships and *in-depth discussion of the new 20% flow-through deduction.*

The FTU for businesses will also review the latest depreciation changes including bonus, Section 179 and qualified real property improvements and changing accounting methods to take advantage of the new ability to use the cash method of accounting.

Full attendance at the seminar will result in the receipt of 8 CPE units in Taxation. The program is recognized for credit by the Pennsylvania Board of Licensure of Public Accountants and the Internal Revenue Service for enrolled agents. Participants are responsible for their own CPE record keeping.

Registration for the Business Tax Update is limited and will be accepted on a first come, first serve basis. Your registration form must be accompanied by full payment.

REFUND POLICY:

Cancellations received on or before October 10, 2018, will be refunded at the rate of 50% of the registration fee paid. There will be no refund, if cancellations are received after October 10, 2018.

Smoking will not be permitted in the building

Deadline For Registration: Wednesday, October 10, 2018.

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Course #1010018

MAIL TO:

BERNARD A. DEVERSON CPA
1121 Boyce Road, Suite 500
Pittsburgh, PA 15241
(724) 942-4334

Cost includes the seminar workbook, continental breakfast, luncheon and refreshments.

Discount if Postmarked by
October 3, 2018

FEE: Members of PSTAP	\$215.00	\$200.00
FEE: Staff of Member of PSTAP	\$225.00	\$210.00
FEE: Non-Members of PSTAP	\$260.00	\$245.00

Name (Please Print) _____ PSTAP ID # _____

License No. (Required) PA _____ CPA _____ PTIN # _____

Company _____

Address _____

Telephone # _____ Fax # _____ Email Address _____

PSTAP Chapter Affiliation _____ Amount Enclosed \$ _____

☐ Make Checks Payable to Western PA Chapter – PSTAP

(SEPARATE CHECKS MUST BE ISSUED FOR EACH SEMINAR)

**2018 BOB JENNINGS -
TAX SPEAKER
BUSINESS TAX UPDATE**

**Regional Learning &
Conference Center**

850 Cranberry Woods Drive
Cranberry Township, PA 16066
724-741-1000

*Attendees are Responsible
for Their Own Room Reservations*

Inquiries Concerning Seminar
may be Referred to:

Bernard A. Deverson, CPA

Seminar Chairman
(724) 942-4334

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is being presented in Western Pennsylvania
by the Western PA Chapter of the P.S.T.A.P.

October 17, 2018

Regional Learning & Conference Center - Cranberry

850 Cranberry Woods Drive • Cranberry Township, PA 16066

Registration Begins at 7:00 a.m. • Seminar Starts at 8:00 a.m. Sharp!

*Comprehensive coverage of the latest in accounting regulations and
interpretations to tax professionals*

8 Hours of C.P.E. in Taxation

CPE Sponsor # PX-000501-L

**WESTERN PA CHAPTER
OF P.S.T.A.P.**

1121 Boyce Road
Suite 500
Pittsburgh, PA 15241

**Bob Jennings 2018
Business Tax Update**