



**1040 Tax Seminar**

**Monday & Tuesday, November 12th & 13th, 2018**

**Cleveland, Holiday Inn-Cleveland South  
 6001 Rockside Rd.  
 Independence, OH 44131  
 Hotel Phone: 216-524-8050**

**Registration: 7:30 am  
 Time: 8:00 am–4:30 pm  
 Course Level: Basic  
 CPE: 16 Credits Federal Tax  
 Also qualifies for 14 Hours CLE  
 credits for Attorneys**

**Speakers: Gear Up Thomson Reuters Seminars**

PSTAP is an approved continuing professional education sponsor.  
 PA #PX-000501L, NJ #20CE0015920, NY #002280, IRS CE #E3S5R

**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.

**Early Bird Pricing (Registered or postmarked on or before 8/1/2018) Member \$315 Non-Member \$365**

**Regular Pricing (Registered after 8/1/2018) Member \$ 339 Non-Member \$389**

- Registration fee includes seminar workbook, continental breakfast, lunch & refreshment breaks
- REGISTER Online: [www.pstapcpe.com](http://www.pstapcpe.com) Mail: PSTAP, Attn: Seminar Registrations, 20 Erford Road, Suite 200A, Lemoyne, PA 17043 or fax to: 717-737-6847
- Seminar Confirmations—Sent upon registration, via email only—please provide your email address below
- Questions??? Contact PSTAP Executive Office at 1-800-270-3352 or by email at [info@pstap.org](mailto:info@pstap.org)
- Refund Policy: Cancellations received by **November 6, 2018** will be refunded less a \$35 service fee, 50% refunded thereafter.
- No Show—No Refund—No Exceptions. Overnight Accommodations: Call the Columbus Quest Conference Center at 614-540-5540

Registration Form: *(one form per registration—photocopy for additional registrants)*

**REGISTRATION DEADLINE: 11/6/2018**

First Name \_\_\_\_\_ MI \_\_\_\_\_ Last \_\_\_\_\_ PSTAP ID #: \_\_\_\_\_

Firm: \_\_\_\_\_ Phone: ( ) \_\_\_\_\_

Street Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Email Address \_\_\_\_\_ License Number—CPA/PA—Required \_\_\_\_\_

<b>Please Circle Rate</b>	<b>Early Bird Rate (8/1/18 or before)</b>	<b>Member \$315</b>	<b>Non-Member \$365</b>
	<b>Regular Rate (after 8/1/18)</b>	<b>Member \$339</b>	<b>Non-Member \$389</b>

Please include additional \$21 for CLE credits

Check Enclosed—Payable to PSTAP—Mailed to the above address \*\*

VISA/Amex Acct # \_\_\_\_\_ Exp: \_\_\_\_\_ CVV: \_\_\_\_\_

MASTERCARD Acct # \_\_\_\_\_ Exp: \_\_\_\_\_ CVV: \_\_\_\_\_

Signature: \_\_\_\_\_