

SOUTH CENTRAL CHAPTER

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

Form 990 Not For Profit Tax Return Overview Wednesday, September 5, 2018

Radisson Hotel Harrisburg
1150 Camp Hill Bypass
Camp Hill, PA 17011
Hotel Phone: 717-763-7117

Registration: 7:00—8:00 AM
Breakfast: 7:30 AM—8:30 AM
CPE: 8:30 AM—10:30 AM

Breakfast Buffet will be served

CPE: 2 Hours Federal Tax

Registration Deadline: 8/31/2018

SPEAKER: James F. Tice, EA, PSTAP President

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NAME: _____ ID # _____ PTIN # _____

Street Address: _____ City/State/Zip _____

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

MEMBER (\$45) **STAFF (\$50)** **NON MEMBER (\$55)** **STUDENT: Free**

Check made payable to: SOUTH CENTRAL CHAPTER PSTAP is enclosed.**

Credit Card: ___MC ___Visa Acct # _____ Exp: _____

Signature: _____ CVV#: _____ (on back)

Register online with credit card at www.pspacpe.com

Mail form to: **PSTAP Executive Office Attn: SOC Chapter Meeting**
20 Erford Road, Suite 200A, Lemoyne, PA 17043
FAX: 717-737-6847 Questions?: 1-800-270-3352

**** Please make checks payable to: SOUTH CENTRAL CHAPTER PSTAP**
Separate check requested for each event. Please do not combine meeting and seminar fees.
No Shows are Ineligible for Refunds — All topics are Subject to Change.

Form 990 Not for Profit Tax Return Course Description: The object of this course is to train both new and experienced preparers how to navigate the Form 990, recognize common issues when filing Form 990, describe basic not-for-profit issues, explain unrelated business income and its impact to not-for-profit entities, identify common mistakes made during Form 990 preparation, and determine proper reporting requirements for unique situations for not-for-profits. It is a practical guide to navigating some of the more challenging aspects of completing Form 990.

Speaker Bio: Mr. James Tice is a leader in the firm's tax-exempt organization tax practice. He has experience in planning, organizing, administering, and supervising complex tax planning and compliance for various tax-exempt organizations. He oversees the tax preparations and technical accuracy of the tax positions taken by his tax-exempt organization clients. His client experience includes religious and cultural organizations, social, and various other charitable organizations. He is available to provide nonprofit presentations including Form 990-EZ, Form 990, and Form 990 Schedule A IRC 509 Public Support Test. He has been actively involved with the PA Society of Tax & Accounting Professionals since 2005, and has been enrolled to practice before the IRS since 2012.