

THOMSON REUTERS[®] Seminar

Gear Up 1040 Tax

Central/South Central Joint Education Committee Monday, December 16th and Tuesday, December 17th, 2019

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

PENNSYLVANIA SOCIETY OF

TAX & ACCOUNTING P R O F E S S I O N A L S

LEVERAGE THE POWER OF SMALLER PRACTICES

For discounted overnight hotel accommodations at a rate of \$122 (taxes, etc. not included), please call 717-763-7117 and reserve by 11/16/19.

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

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

Speakers: Gear Up Thomson Reuters Speakers

1040 Tax Seminar Course Description: This comprehensive course covers key tax issues for completing complicated individual returns, including in-depth coverage of new legislation, case law developments, and relevant 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. We will review Tax Cuts and Jobs Act individual tax reform provisions, including the new deduction for gualified business income (Code Sec. 199A), modifications to many Schedule A itemized deductions, and the impact of the new marginal tax rate structure on taxpayers. The course will also address trends in LLC member self-employment taxation, tackle tax challenges facing special industries including shared economy businesses and marijuana dispensaries, and explore tax planning opportunities in the wake of the new tax bill.

PSTAP Members: \$325

Non Members: \$395

- Registration fee includes seminar workbook, continental breakfast, lunch & refreshment breaks
- REGISTER Online: www.pstapcpe.com Mail: PSTAP, Attn: Seminar Registrations, 20 Erford Road, Suite 200A, Lemoyne, PA 17043
- 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
- Refund Policy: Cancellations received by December 10, 2019 will be refunded less a \$35 service fee, 50% refunded thereafter.
- No Show—No Refund—No Exceptions. Overnight Accommodations: Call the Camp Hill Radisson Hotel at 717-763-7117

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