



1040 Tax Seminar
Wednesday & Thursday November 13th & 14th, 2019

Altoona Grand Hotel
1 Sheraton Dr.
Altoona, PA 16601
Hotel Phone: 814-946-1631

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 Seminars

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 qualified 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: \$299

Non-Members: \$385

- 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 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
- Refund Policy: Cancellations received by **November 7, 2019** will be refunded less a \$35 service fee, 50% refunded thereafter.
- No Show—No Refund—No Exceptions. Overnight Accommodations: Call the Altoona Grand Hotel at 814-946-1631

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

REGISTRATION DEADLINE: 11/7/2019

First Name _____ MI _____ Last _____ PSTAP ID #: _____

Firm: _____ Phone: () _____

Street Address _____ City _____ State _____ Zip _____

Email Address _____ License Number—CPA/PA—Required _____

Please Circle Rate

☐ Check Enclosed—Payable to PSTAP—Mailed to the above address

☐ PSTAP Member **\$299** ☐ VISA Acct # _____ Exp: _____ CVV: _____

☐ Non Member **\$385** ☐ MASTERCARD Acct # _____ Exp: _____ CVV: _____

Please include additional \$21 for CLE credits Signature: _____