

Sponsored by Buxmont Chapter PSTAP

Federal Tax Update Corporations & Partnerships Jennings-TaxSpeaker Thursday & Friday, October 22 & 23, 2020

Radisson Hotel Philadelphia Northeast
2400 Old Lincoln Highway
Trevose, PA 19053
(1/4 mile South of PA Turnpike Interchange 351)
Hotel Phone: (215) 638-8300

Registration: 7:00 am
Seminar: 8:00 a.m.—4:30 p.m.
CPE: 16 Hours Federal Tax
Also qualifies for 14 Hours CLE credits for Attorneys

If Postmarked on or before Oct. 7, 2020:
If Postmarked after Oct. 7, 2020:

PSTAP Member: \$325 Non-Member: \$385
PSTAP Member: \$395 Non-Member: \$455

- Registration fee includes seminar workbook, continental breakfast, lunch & refreshment breaks
- REGISTER Online with credit card: www.pstapcpe.com or Mail check payable to Buxmont Chapter 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 after Oct. 17, 2020 will be refunded less a \$25 service fee. No refunds will be issued to no shows.

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

REGISTRATION DEADLINE: 10/18/2020

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

Firm: _____ Phone: () _____

Street Address _____ City _____ State _____ Zip _____

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

Meal Choices Day One:

- ☐ Chicken Florentine w/Spinach Cream Sauce
☐ Roasted Salmon w/Ginger Soy
☐ Penne Pasta w/Olive Oil & Veg du Jour
☐ None

Meal Choices Day Two:

- ☐ Roast Sirloin with Caramelized Demi Glaze
☐ Grilled Salmon w/Mustard & Dill Sauce
☐ Apple Craisin Walnut Salad
☐ None

If Postmarked on or before Oct. 7, 2020: ☐ Member Fee: \$325
☐ Non-Member Fee: \$385

If Postmarked after Oct. 7, 2020: ☐ Member Fee: \$395
☐ Non-Member Fee: \$455

Please include additional \$21 for CLE credits

Send me an application to join PSTAP—Join prior to seminar and pay the member rate!

☐ Check in the amount of: \$ _____ Enclosed—Payable to Buxmont Chapter PSTAP—Mailed to the above address **

☐ VISA/Amex Acct # _____ Exp: _____ CVV: _____

☐ MASTERCARD Acct # _____ Exp: _____ CVV: _____

Signature: _____

** Separate check requested for each event. Please do not combine meeting & seminar fees on same check.

IRS:

OCT22&23BUX Jennings FedTax Corp/Partner 0212020
●No show, no refund ●All topics subject to change

Jennings-TaxSpeaker Federal Tax Update Corporations and Partnerships Course Description

The Tax Cuts bill changed everything we know about the formation and operation of C corporations, LLC's and S corporations. With in-depth coverage of LLC, S and C corporate tax issues the 2020 in-depth course will also include detailed analyses of the choice of entity that best fits the taxpayer, and corporate formation issues. The LLC chapter will provide guidance on the new partnership audit regulations; the C corporation chapter will discuss the new tax rate and penalty taxes; and the S corporation chapter will examine the 20% flow through deduction, plus the impact of the new tax law on built in gains and the interaction of wages vs. the flow through deduction. Combining the 3 focus areas of C corporations, S corporations and LLC taxation with these two special topics will make this one of the most relevant courses a participant will take in 2020.

Every chapter has been updated for the effects of the end-of-2019 Budget Bill and both March 2020 tax bills, with in-depth discussion and examples of those changes! 2020 changes are all coming together with 4 different bills into a massive year of tax changes.

In response to your requests, our S Corporation chapter has been expanded with a new completed 2019 Form 1120S case study, discussion of Passive income and Built in Gains and analyses of this year's court cases. The C Corporation chapter has also been updated reflecting all of the new NOL changes. The Business interest chapter now includes the brand new law changes and the LLC chapter-wow, the biggest year of changes for LLC's since 1986.

All attendees receive the hyperlinked PDF E-Book and this year we will also provide discussion of corporate pension plans because of the newly upgraded new pension plan credit.

This course is eligible for CLE credit. Please ask at the registration table for the form needed to request reporting.