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The ABC's of Pennsylvania Personal Income Tax— What Every Preparer Should Know When Preparing the PA-40

Wednesday, December 14, 2022

Exton Hotel & Conference Center
815 N. Pottstown Pike
Exton, PA 19341
Hotel Phone: 610-363-1100

Registration: 7:30 am
Start/End Time: 8:00 am–4:30 pm
Course Level: Basic
CPE: 8 hours Non-Federal Tax

Speaker: David A. Braden, CPA

Course Description: This presentation will cover in-depth information on Pennsylvania's classes of income from compensation to gambling and lottery winnings along with information on tax withholdings, estimated payments, tax credits, and penalties and interest. The class will provide details on the differences between federal and Pennsylvania classes of income. Insights will also be provided into what the Department of Revenue and/or the Pennsylvania State Treasury Department examines on returns along with why the income or other entry on a return is questioned. A must class - not only for new and/or early in their career professionals, but also the seasoned professional wanting to bone up on details about Pennsylvania's Personal Income Tax.

PSTAP Members: \$225

Non-Members: \$295

- 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 **December 8, 2022** will be refunded less a \$35 service fee, 50% refunded thereafter.
- No Show—No Refund—No Exceptions. Overnight Accommodations: Call the Exton Hotel & Conf. Center 610-363-1100

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

REGISTRATION DEADLINE: 12/8/2022

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