

Sponsored by Buxmont Chapter PSTAP

Federal Tax Update—Business—Jennings-TaxSpeaker Wednesday, November 15, 2023

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: 8 Hours Federal Tax

Also qualifies for 7 Hours CLE credits for Attorneys

Speaker: Mark Mirsky, CPA, MST, CGMA

Regular Rate: (Postmarked on or after Oct. 28, 2023): PSTAP Member: \$300 Non-Member: \$340

- Registration fee includes seminar workbook, continental breakfast, lunch & refreshment breaks
- REGISTER Online www.pstapcpe.com or Mail check payable to Buxmont Chapter PSTAP, Attn: Seminar Registrations, 150 Corporate Center Dr., Ste. 205, Camp Hill, PA 17011 or FAX to 717-614-8663
- 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 Nov. 9, 2023 will be refunded less a \$30 service fee. No refunds will be issued to no shows.

Registration Form: (one form per registration—photocopy for additional registration					-	PSTAP ID #:				
First Name		МІ		Last						
Firm:					Phone: ()				
Street Address				City				State		Zip
Email Address							nber—CPA/PA—Required			
			□ Fettuccini Tomato Basi	•				•	!	
□ Veg Early	etarian— Bird <u>Memb</u>	Parmesan, er's Only Sp		il Sauce Stu	uffed Zucchi	ini w/	Quinoa <i>23)</i> : 🗆 I	□ None Member Fee	: \$26	
□ Veg Early	etarian— Bird <u>Memb</u>	Parmesan, er's Only Sp ostmarked o	Tomato Basi ecial (If Postn on or after Oct	il Sauce Stunarked on o	uffed Zucchi or before Oct. Member	ini w/ . 27, 20 Fee: \$	Quinoa <i>23)</i> : 🗆 1 300 🗆	□ None Member Fee Non-Memb	: \$26	
Early	etarian— Bird <u>Memb</u> r Rate (<i>If P</i>	Parmesan, oer's Only Sp ostmarked o	ecial (If Postnon or after Octobe an application to	narked on of 2.28, 2023):	uffed Zucchi or before Oct. Member Din prior to semin	ini w/ . 27, 20 Fee: \$ ar and pa	Quinoa 23): [] [] [] [] [] [] [] [] [] [□ None Member Fee Non-Memb per rate!	: \$26 er Fe	e: \$340
□ Veg Early Regula	getarian— Bird Memb r Rate (If Po	Parmesan, per's Only Sp postmarked o	ecial (If Postnon or after Octor e an application to Please i	il Sauce Stunarked on o 2. 28, 2023): pioin PSTAP—Journal include addition closed—Paya	uffed Zucchi or before Oct. ☐ Member oin prior to semin al \$21 for CLE cre able to Buxmo	Fee: \$ ar and pa	Quinoa 23): [] 300 [y the memb	Member Fee Non-Memb Per rate!	: \$26 er Fe	e: \$340

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

Federal Tax Update—Business Jennings-TaxSpeaker

Course Description: Many firms wish to attend an annual update that covers all of the changes that affect business entities in the current year, as well as detailed analyses of how the new tax laws will affect your business tax clients. Kept up to date through the day before the class, this class will include the latest modifications from Congress as well as other relevant IRS Notices, announcements, ruling and court cases for corporations, S corporations and entities taxed as partnerships and discussion of common compliance issues encountered during tax preparation season.

Upon completion of this course you will be able to advise clients about the latest C and S Corporation tax changes, as well as LLC changes and you will be able to explain the latest changes in tax law to your business clients, as well as differences in entity types. Participants will be able to provide clients with the characteristics, advantages, and disadvantages of LLC's and inform clients of the various characteristics and tax implications of the S corporation form of business entity. The course will include the latest modifications from Congress as well as other relevant IRS Notices, announcements, ruling and court cases for corporations, S corporations, and entities taxed as partnerships and discussion of common compliance issues encountered during this year's tax preparation season.

Speaker Bio: Mark Mirsky is a licensed CPA in Illinois with in-house corporate accounting experience, and has worked in both large and small accounting firms. He has a Master's in Taxation from University of Illinois, Urbana-Champaign. In 2004 Mark co-founded ROI Business Services, LLC, where he leads the Taxation and Management Advisory Services. In 2018 he founded ROI CPE, LLC to provide quality education to the CPA industry. With a focus on partnerships, S-corporations, C-corporations, and multi-state taxation, Mark also provides assistance for business startups, the acquisition and disposition of businesses, international taxation, and real estate. Mark works with businesses and organizations across the country and around the world, including manufacturing/distribution, technology and web-based, and construction companies, as well as service firms and medical practices. He also works with individuals and tax planning. Mark's background includes working in the international tax group at one of the largest accounting firms in the world, and for two middle-market firms focusing on closely held businesses, serving as a firm-wide resource for partnership and multistate taxation. He currently is teaching for Taxspeaker around the country, a former instructor for other national seminar companies. Concentrations: Tax instruction, business consulting, multi-state and partnership taxation, international tax, S-corporations, startup businesses, tax planning, individual tax, accounting and assistance with structuring sales/acquisitions of businesses.

This course is eligible for CLE credit.

Please ask at the registration table for the form needed to request reporting.