

NORTHEAST CHAPTER

PA: PX-000501L , NJ: 20CE00159200, NY: 002280, IRS: E3S5R

Jennings-TaxSpeaker

Federal Tax Update—Business Seminar

Wednesday, October, 18, 2023

The Woodlands Inn
1073 Highway 315
Wilkes Barre, PA 18702
Hotel Phone: (570) 824-9831

Registration 7:00 AM
CPE 8:00 AM - 4:00 PM

CPE: 8 Hours Federal Tax
Also qualifies for 7 Hours CLE for Attorneys

REGISTRATION DEADLINE: OCT. 13, 2023

LATE REGISTRATION FEE OF \$25 ON SPACE AVAILABLE BASIS

SPEAKER: Ron Roberson, CPA

NAME: _____ ID # _____ PTIN # _____
See Mailing Label

Address: _____ City/State/Zip _____

Email Address: _____ Phone: () _____ Fax: () _____

☐ **MEMBER (\$200)**

☐ **NON MEMBER (\$260)**

Attorneys Please include \$10.50 for CLE credits

☐ Check made payable to: NORTHEAST CHAPTER PSTAP/PSPA is enclosed. **

☐ Credit Card: _____ MC _____ Visa/Amex Acct # _____ Exp: _____

Signature: _____ CVV#: _____

Attention—PSTAP Executive Office has moved!

Mail form with payment to: PSTAP Executive Office, Attn: Northeast Chapter

150 Corporate Center Dr., Ste. 205, Camp Hill, PA 17011

FAX: 717-614-8663 Questions? 1-800-270-3352

- Registration fee includes seminar workbook, continental breakfast, lunch & refreshment breaks
- Cancellations received before **Oct. 13, 2023** will be refunded in full, 50% is refundable thereafter. No Shows are Ineligible for Refunds
- One registrant per form—you may reproduce this form
- CPE certificates will be available for download within 7—10 business days after seminar
- All topics subject to change
- Please do not combine fees for different chapters on the same check

Jennings-TaxSpeaker Federal Tax Update—Business 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.

This course is eligible for CLE credit.

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