

WEST CENTRAL CHAPTER

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

PA Tax Credits & Schedule G

Wednesday, June 28, 2023

Altoona Grand Hotel

1 Sheraton Dr.
Altoona, PA 16601
814-946-1631

Registration & Breakfast: 7:30—8:30 AM
CPE: 8:30 AM—12:30 PM

CPE Credits: 4 hours Non-Federal Tax

Registration Deadline: 6/21/23

SPEAKER: David Braden, CPA

Course Description: An In-Depth Look at the Resident Credit and Other Credits Included on PA-40/PA-41 Schedules GL and OC. This course will cover a review of the instructions for the proper completion of both forms; an analysis of the meaning of income subject to tax in both states versus taxable income and other related tax return issues for Schedule G-L purposes; and a glance at the history of, qualifications for, limitations on and related tax return issues of the restricted tax credits included on PA Schedule OC.

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NAME: _____ ID # _____ PTIN # _____

See Mailing Label

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

PSTAP Member \$49 Non-Member \$89

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Signature: _____ CVV#: _____

Register online at www.pstapcpe.com

Mail form to PSTAP Executive Office:

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

FAX: 717-614-8663

Questions: 1-800-270-3352