

**Gear Up Thomson Reuters Business Entities Seminar
 Central/South Central Joint Education Committee
 Monday, September 23, 2019**

**Radisson Harrisburg
 1150 Camp Hill By Pass
 Camp Hill, PA 17011
 Hotel Phone: 717-763-7117**

For discounted overnight hotel accommodations at a rate of \$122 (taxes, etc. not included), please call 717-763-7117 and reserve by 8/23/19.

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

***Also qualifies for 7 Hours CLE credits for Attorneys**

PSTAP is an approved continuing professional education sponsor.
 PA #PX-000501L, NJ #20CE0015920, NY #002280, IRS CE #E3S5R

Speaker: Rick E. Oelerich, LPA, EA

Gear Up Business Entities Seminar Description: The business entities seminar is designed for practitioners that advise small business (less than 25 million in gross receipts). Taught by seasoned tax professionals, the course will help you navigate the business provisions changes of the Tax Cuts and Jobs Act and other law changes. This year includes: Analysis of the new 100% expensing, The interplay of Code Sec. 179 expenses, bonus depreciation, and 15-year life with regard to qualified improvement property, S Corp vs. C Corp planning in the light of flat 21% corporate tax rate and the elimination of the corporate AMT, New interest limits: Will they affect your clients? New like-kind exchange rules, Modification of the net operating loss deduction, New excess business deductions limitation, The loss of “entertainment”, Changes in accounting methods including the changes that relate to small contractors, Calculating the new pass-through deduction correctly, The termination of the technical termination, and other timely topics.

PSTAP Members: \$225.00

Non Members: \$295.00

- 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
- 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 **September 17, 2019** will be refunded less a \$35 service fee, 50% refunded thereafter.
- No Show—No Refund—No Exceptions. Overnight Accommodations: Call the Radisson Harrisburg, Camp Hill, 717-763-7117.

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

REGISTRATION DEADLINE: 9/17/2019

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

Firm: _____ Phone: () _____

Street Address _____ City _____ State _____ Zip _____

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

Please Circle Rate Check Enclosed—Payable to Joint Education Committee—Mailed to the above address **

PSTAP Member \$225 VISA/Amex Acct # _____ Exp: _____ CVV: _____

Non Member \$295 MASTERCARD Acct # _____ Exp: _____ CVV: _____

Signature: _____

*Please include additional \$10.50 for CLE credits

** Please do not combine meeting & seminar fees on same check.

SEPT23JEC GU Bus Ent 1112119/All Topics Subject to Change
 IRS: E3S5R-

Gear Up Thomson Reuters Business Entities Seminar Speaker Bio:

Rick E. Oelerich, LPA, EA, licensed by Iowa in 1983 and an Enrolled Agent since 1975. Rick has served three years each on the IRS Advisory Committee and the Electronic Tax Administration Advisory Committee. He is the principal of a firm serving over 2000 individual and business clients. As a specialist in IRS disputes, he has testified before the IRS Oversight Board and House Ways and Means Committee.