



Business Entities Seminar
Philadelphia Tri-County Chapter

Tuesday, September 24, 2019

Springfield Country Club, 400 West Sproul Road, (Route 320)

Springfield, PA 19064, Delaware County

8 Hours FEDERAL Tax Credits —Also Qualifies for 7 Hours CLE Credits for Attorneys

Registration: 7:30 AM Start/End Time: 8:00 AM—4:30 PM

Speaker: Gear Up Thomson Reuters Seminars

PA: PX-000501L, NJ: 20CE00159200 NY: 00228 IRS: E3S5R

REGISTER ONLINE
www.pstapcpe.com
 Register by 9/17/19 & Save!

TOPICS See Reverse Side

Registration deadline: Sept. 18, 2019

Early Bird Deadline: 9/17/19

Early Bird PSTAP Members: Fee: **\$180** PSTAP Members: Fee: **\$210**

Early Bird Non Members: Fee: **\$240** Non Members: Fee: **\$275**

Registration fee includes Seminar Workbook, Continental Breakfast, Lunch & Afternoon Refreshments

- **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 after **Sept. 18, 2019** will be refunded less a \$40 service fee
- No Show—No Refund—No Exceptions
- Registrations received within 7 days of event may require an additional \$25 charge to special order course manual
- CPE Regulations mandate that attendee must register, attend the full session, and sign out personally

Registration Form: (one form per registration—photocopy for additional registrants) **Separate checks for each seminar please!**

First Name _____ MI _____ Last _____ PSTAP ID #: _____ PTIN #: _____
(see mailing label)

Firm: _____ Phone: () _____

Street Address _____ City _____ State _____ Zip _____

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

Please Circle Rate Check Enclosed—Payable to PSTAP Philadelphia Tri-County Chapter—Mailed to the above address
 PSTAP Member \$180/ \$210
 Non Member \$240 / \$275 VISA/Amex Acct # _____ Exp: _____ CVV: _____

Would you like CLE credits for this course? Yes No MASTERCARD Acct # _____

Include additional \$10.50 for CLE Credits Signature: _____

Lunch Selection—No Substitutions:
 Chicken Dijon Broiled Tilapia w/Brushetta

GU Business Entities PH0612219
 IRS:E3S5R-

Gear Up Thomson Reuters Business Entities Seminar Course 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
- Other timely topics
 - Qualified Opportunity Zones (QOZ)