

**NORTHEAST CHAPTER**

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

**Jennings-TaxSpeaker**  
**Federal Tax Update—Business Seminar**  
**Tuesday, October 22, 2024**

**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: OCTOBER 17, 2024**  
**LATE REGISTRATION FEE OF \$25 ON SPACE AVAILABLE BASIS**

**SPEAKER: Mark Mirsky, CPA, MST, CGMA**

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NAME: \_\_\_\_\_ ID # \_\_\_\_\_ PTIN # \_\_\_\_\_  
See Mailing Label

Address: \_\_\_\_\_ City/State/Zip \_\_\_\_\_

Email Address: \_\_\_\_\_ Phone: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_

**MEMBER (\$200)**                       **NON MEMBER (\$275)**

**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
- Please see cancellation policy on the reverse side of this form
- 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.

### **What You Need to Know About Registration Changes & Earning CPE Credits**

**Due to rising costs and hotel constraints/inflexibility as well as the lead time required for manual/material orders from our speakers, we will be instituting the following policies. Thank you for your understanding and cooperation.**

#### **In-Person Seminar Cancellation and Refund Policy**

Cancellations received 10 or less days prior to an in-person seminar, are NOT eligible for a refund under any circumstance. Cancellations received between 11 and 14 days in advance of the seminar are subject to a cancellation fee of \$75 fee per day (\$150 for the 2-day 1040); the remainder of the registration fee will be refunded to the original form of payment. Cancellations received more than two weeks (14 days) prior to the seminar will be refunded in full to the original form of payment.

#### **Transfer Policy**

**PLEASE READ:** We have had an influx of last-minute transfers from one program to another which has forced the organization to incur unnecessary costs. Because we incur hotel costs (meals, refreshment breaks, and set up) once counts are given, requests to transfer from an in-person seminar to a webinar of the same program, or to a different location of the same program, or to a different course entirely, not received a minimum of **10 days** in advance of the seminar are subject to a transfer fee of \$75 per day (\$150 for the 2-day 1040). We thank you for understanding that no exceptions can be made to this policy.

#### **No Shows**

If you fail to show up to a course, you are not eligible for a refund OR a transfer to another course. We are paying for you whether you are in attendance or not. Please be advised that overnight voicemail messages and emails are considered no-shows and are ineligible for refunds.