

# Gear Up 2010 Tax Seminars

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## 2010 Gear Up Seminars

### Business Entities Seminars—16 CPE

This course will provide a review of new tax laws, court cases, IRS rulings and notices, and other developments. We will explore the advantages and disadvantages of C corps, S corps, limited liability companies, general partnerships, and limited partnerships (including family limited partnerships).

**September 23-24 Post Falls, ID**

**October 4-5 Twin Falls, ID**

### 1040 Individual Tax Seminars—16 CPE

**October 28-29 Idaho Falls, ID**

**November 8-9 Boise, ID**

Many changes have occurred from recent legislation and case law. We bring you up-to-date and give you the essential planning tools to help you navigate through those changes as well as provide a review of Form 1040 complexities. Updated for tax legislation passed in late 2009 and in 2010 including key provisions of the Jobs Act and tax implications of Health Care Reform, IRS rulings, court decisions and important topics that impact your clients.

- All recent tax acts including The American Recovery and Reinvestment Act of 2009
- The latest in the registration of tax preparers
- Extenders and other incentives that stimulate the economy
- Revised education credits and benefits
- Net Operating Loss deduction rules and revisions
- Reporting fraud losses and repayment of fraudulent gains
- Income and exclusions from cancellation of debt
- Changes in principal residence rules and new home credits
- Evaluating conversions to a ROTH

### Professional Ethics—2 CPE

Gear Up will cover Circular 230 along with the essential Statements on Standards for Tax Services issued by the AICPA, which compliments the rules under Circular 230. Make sure you understand all of the provisions so that you can be a zealous advocate for your client while fully complying with all of the rules that prescribe and proscribe our behavior before the IRS.

**Oct. 28 Idaho Falls**

**Nov. 8 Boise**

Idaho Association of Public Accountants  
PO Box 1106  
Hailey, Idaho 83333-1106

2010 GEAR UP TAX SEMINARS  
Early Bird Special Registration  
Dated Material

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 barb@iapacct.com www.iapacct.com

- Extra BE or 1040 manuals are available—call IAPA of- fice prior to the seminars to order.
- Receive valuable discounts on Gear Up products by ordering with the IAPA Code **G580**
- Continental breakfast and lunch provided!
- Due to hotel ventilation systems, bring a light jacket.

**Hotel Info for Overnight Accommodations**

**Business Entities Seminars  
 Post Falls, Sept. 23-24, 2010**

Red Lion Templin's Resort, 414 W. First Ave,  
 208-773-1611  
 \$92.95 + tax if reserved by Sept. 15

**Business Entities Seminars  
 Twin Falls, Oct. 4-5, 2010**

Red Lion Canyon Springs, 1357 Blue Lakes Blvd. N.  
 208-734-5000  
 \$79 + tax if reserved by Sept. 20

**1040 Individual Tax or Ethics Seminars  
 Idaho Falls, Oct. 28-29, 2010**

Shilo Inn, 780 Lindsay Blvd.  
 208-523-0088  
 \$82 + tax if reserved by Oct. 13

**1040 Individual Tax or Ethics Seminars  
 Boise, Nov. 8-9, 2010**

DoubleTree Riverside, 2900 Chinden Blvd. Boise, ID 83714  
 \$106 + tax if reserved by Oct. 6  
 208-343-1871

**Request the Group Rate for  
 the Idaho Association of Public Accountants**

Mail completed registration to IAPA, PO Box 1106, Hailey, Idaho 83333 or fax to 208-788-9530

**Gear Up Business Entities**

16 hours of CPE credits—8 a.m. to 4 p.m. daily

- Post Falls Sept. 23-24
- Twin Falls Oct. 4-5

Early Bird Deadline: Friday, Sept. 3  
 Early Bird Deadline: Monday September 13

**Gear Up 1040 Individual Tax**

16 hours of CPE credits—8 a.m. to 4:30 p.m.

- Idaho Falls Oct. 28-29
- Boise Nov. 8-9

Early Bird Deadline: Monday, Oct. 8  
 Early Bird Deadline: Monday, October 18

**Gear Up Professional Ethics**

2 hours of CPE credits—5 p.m. to 7 p.m.

- Idaho Falls Oct. 28
- Boise Nov. 8

Early Bird Deadline: Tuesday, October 27  
 Early Bird Deadline: Friday, November 5

**Registration for each Business Entities or 1040 seminar is:**

**\$320 for IAPA members; \$370 for non-members**

**Registration for Ethics is: \$50 for IAPA members; \$60 for non-members**

**Add a Late Fee of \$25** for registrations postmarked, faxed, or taken by phone or online **after** the Early Bird Dates.

**Complete one form for each person attending.**

Name \_\_\_\_\_ Licensed???  LPA  CPA  EA  Other \_\_\_\_\_

Mailing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Daytime Phone \_\_\_\_\_ E-mail \_\_\_\_\_

**Payment Information: Total Due: \$ \_\_\_\_\_** Enclosed is my  Check or  Visa or  MasterCard

Card # \_\_\_\_\_ Exp. Date \_\_\_\_\_

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The mailing address of your credit card statements: \_\_\_\_\_

**Policy Change:**  
**Only IAPA Members  
 Receive  
 Member Pricing**

**IAPA Cancellation Policy:**

1. Cancellations received at least 14 calendar days prior to the seminar date: Full refund less \$25 processing fee.
2. Cancellations received 5-13 days prior: 50% refund.
3. Cancellations less than 5 days prior: NO Refund.

**IAPA Use Only:**

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