



2018 TAX SEMINARS

*The IAPA is a Certified CE Provider
with the IRS and these TaxSpeaker
courses qualify for Continuing
Education requirements!*

**REGISTER TODAY
for one of the TAX SPEAKER professional
seminars sponsored by the IAPA**

*Complete and mail this form
or register online at www.iapacct.com*

Mail your completed registration form to:

IAPA, 7721 W Settlers Ave Boise 83704

or fax it to (208) 376-8238

Checks Payable to: Idaho Association of Public Accountants

Call (208) 322-0188 to register by phone.



- Extra manuals are available—call the IAPA office prior to the seminars to order.
- Continental breakfast and lunch provided!

Business Tax In-Depth

16 Credit Hours—8 a.m. to 4 p.m.

- Post Falls Sept. 20 & 21
- Boise Sept. 25 & 26
- Idaho Falls Sept 27 & 28
- IAPA Member—\$360
- Non-member—\$460

IAPA Cancellation Policy:

1. **Cancellations received at least 14 calendar days** before the seminar date receive a FULL REFUND, less a \$25 processing fee.
2. **Cancellations received 5-13 days** prior: 50% refund, to be issued within 30 days of cancellation.
3. **Cancellations less than 5 days** prior: NO REFUND.

1040 Tax In Depth 16 Credit Hours—8 a.m. to 4 p.m.

Includes **FREE 2 Credit Ethics self-study class** for all 1040 attendees

- Idaho Falls Oct. 23 & 24
- Boise Oct 25 & 26
- IAPA Member—\$360
- Non-member—\$460

IAPA Use Only:

Date _____

Rec'd _____

Amt. _____

CK# _____

CC Auth _____

Invoice _____

QB: RP _____ SI _____

Idaho State Tax Commission 4 Credit Hours—8am to noon

- Boise November 8
- IAPA Member \$75
- Non-Member \$100

Add a Late Fee of \$25 if registration is postmarked, faxed, phoned in or made online **less than 5 days prior to the event date**

Name _____ Licensed: __ LPA __ CPA __ EA Other _____

Mailing Address _____

City _____ State _____ Zip _____ PTIN _____

Daytime Phone _____ E-mail _____

If registering for multiple attendees, please list all names .

Attendee _____ PTIN _____

Attendee _____ PTIN _____

Attendee _____ PTIN _____

Payable to Idaho Association of Public Accounts TOTAL DUE: \$ _____ Enclosed is __Check -or- __Visa __MasterCard __AMX

Card # _____ Exp. Date _____

Cardholder's Name (as it appears on the card) _____

REQUIRED: Credit Card three-digit C V V Number: _____

Credit card statement mailing address: _____

SIGNATURE: _____

Business Tax In-Depth Seminars – 16 Credit Hours

The new Tax Cuts bill changes everything we know about the formation and operation of C corporations, S corporations and LLCs. The 2018 Business Tax In-Depth course (6 credits of federal tax updates & 10 credits of federal tax matters) will include a special chapter focusing on accounting methods (and changes) as a result of the new cash method and Section 263A limits and will include example completed Forms 3115 showing how and when the changes may be made.

The course will also include detailed analyses of the choice of entity that best fits the taxpayer. The LLC chapter will provide guidance on the new partnership audit regulations; the C corporation chapter has been greatly modified to address the new popularity of the C corporation and will discuss the new tax rate and penalty taxes; and the S corporation chapter will examine the 20% flow through deduction, plus the impact of the new tax law on built-in gains, the interaction of wages vs. the flow through deduction, and specified service planning ideas. Combining the 3 focus areas of C corporations, S corporations, and LLC taxation, with these two special topics, will make this one of the most relevant courses a participant can attend in 2018.

— *September 20 & 21 in Post Falls* || *September 25 & 26 in Boise* — || *September 27 & 28 in Idaho Falls*

1040 Tax In-Depth – 16 Credit Hours + Free Ethics – 2 Credits

The 1040 Tax In-Depth course will include detailed coverage, with planning ideas of the Tax Cuts and Jobs Act, special focus coverage of sole proprietorship issues and emerging economy issues (consumer-to-consumer sales, Cryptocurrency, etc.) as well as our annual review of common preparation issues and new court cases and IRS guidance. In-depth example coverage of the new mortgage interest rules and the dependent credit will provide professionals with answers to their latest 1040 clients questions. The course will include all the changes to individual tax returns; plus, discussion of the 20% flow through deduction, in addition to our other What's New items, the February 2018 Extender bill; and the March 2018 Budget bill.

This 2-day class provides all the annual continuing education requirements, with 6 credits of federal tax update and 10 credits of federal tax related matters and includes a free, after-the-fact, self-study 2- hour Ethics course. The CPE manual with over 1,100 pages of practitioner-written guidance, is organized in the logical form order used by the IRS to assemble returns. Participants receive both a printed and digital manual.

Includes FREE 2 credits Ethics online self study class for all 1040 attendees

— *October 23 & 24 in Idaho Falls* || *October 25 & 26 in Boise* —

2018 Idaho State Tax Commission – 4 Credits

This half-day seminar is delivered for the IAPA by the Idaho State Tax Commission, providing important state tax updates for all tax preparers across the state.

November 8 in Boise || Holiday Inn Express—Nez Perce Room

Hotel Info for Overnight Accommodations

Business Tax In-Depth

Post Falls, Sept. 20 & 21

Red Lion Templin's Resort, 414 E. First Ave. — (208) 773-1611

\$96.95 + tax if reserved by September 1

Boise, Sept. 25 & 26

Holiday Inn Express, 3050 S Shoshone — (208-) 342-4322

\$109 + tax if reserved by September 3

Idaho Falls, Sept. 27 & 28

Shilo Inn & Keefer's Island Center, 780 Lindsay Blvd. — (208) 523-0088

\$93 + tax if reserved by September 12

1040 Tax In—Depth

Idaho Falls, Oct. 23 & 24

Shilo Inn & Keefer's Island Center, 780 Lindsay Blvd. — (208) 523-0088

\$93 + tax if reserved by October 8

Boise, Oct 25 & 26

Hilton Garden Inn @ Spectrum, 7699 W Spectrum St, Boise, ID 83709 — (208) 376-1000

\$159 + tax if reserved by October 15

*****Always request the IAPA Group Rate for
the Idaho Association of Public Accountants Seminars*****