



## 2019 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](http://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. 19 & 20
- Boise              Sept. 26 & 27
- IAPA Member—\$380
- Non-member—\$480

***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

- Fort Hall              Oct. 21 & 22
- Boise                  Oct 24 & 25
- IAPA Member—\$380
- Non-member—\$480

*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 \_\_\_\_\_

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*

In 2019 this class will almost become a “must” for practitioners. The new Tax Cuts bill changes everything we know about the formation and operation of C corporations, LLC’s and S corporations. This year’s course 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 2019 in-depth course will also include detailed analyses of the choice of entity that best fits the taxpayer and in-depth discussion of the new 20% flow-through deduction. The LLC chapter will provide guidance on the new partnership audit regulations; the C corporation chapter 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 and the interaction of wages vs. the flow through deduction. 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 will take in 2019.

— *September 19 & 20 in Post Falls* || *September 26 & 27 in Boise* —

*Red Lion—Post Falls*

*Hilton Garden Inn @ Spectrum—Boise*

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

This course has been ranked as TaxSpeaker’s® finest course for 15 straight years.

The 1040 Tax In-depth 2019 course will include detailed coverage, with planning ideas of the latest changes from to Tax Cuts and Jobs Act, special focus coverage of sole proprietorship issues and emerging economy issues (Consumer-to-consumer sales, Crypto-Currency, etc.) as well as our annual review of common preparation issues and new court cases and IRS guidance. Because this is TaxSpeaker’s® flagship course participants are assured of receiving the best, most thorough and hands-on individual tax preparation education available in the country, and the independently awarded recognition proves it. Participants receive both a printed and electronic manual

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

• *October 21 & 22 in Fort Fall* || *October 24 & 25 in Boise*

*Sho-Ban Event Center—Fort Hall* *Hilton Garden Inn @ Spectrum—Boise*

### *\*\*2019 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 || Hilton Garden Inn @ Spectrum, 7699 W Spectrum St—Boise

To register online, go to [www.iapacct.com](http://www.iapacct.com) – choose CPE Seminars.

**Hotel Info for Overnight Accommodations**

**Business Tax In-Depth**

**Post Falls, Sept. 19 & 20**

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

\$99.00 + tax if reserved by August 25, 2019

**Boise, Sept. 26 & 27**

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

\$159 + tax if reserved by September 1

**1040 Tax In—Depth**

**Fort Hall, Oct. 21 & 22**

**Shoshone Bannock Event Center, 777 Bannock Trail, Fort Hall, 83203, (208) 238-4800**

\$109 + tax if reserved by October 1

**Boise, Oct 24 & 25**

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

\$159 + tax if reserved by October 1

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



## SOCIAL NETWORKING HOUR—5PM TO 6PM

At each 2-day seminar, IAPA encourages attendees to gather, share concerns, and socialize in a relaxing atmosphere.

The networking hour will be immediately after the first day of each 2-day seminar in the public lounge area of the hotel.

Post Falls      September 19

Boise            September 26

Fort Hall        October 21

Boise            October 24