



Fall - Winter 2018 CPE/CLE Schedule

All of our seminars are available as live webinars.

Time: 8:50 AM - 5:10 PM Eastern



Wednesday, November 7, 2018
Long Island Marriott
Uniondale L.I.

2018 Business & Corporate Tax Update:

Also Featuring New Section 199A & Accompanying Regulations

Bill Leonard, CPA

You cannot prepare your 2018 tax returns without this seminar. This all new and unique seminar will highlight the latest tax cases and IRS rulings with new tax strategies for all forms of businesses, including choice of entity under TCJA. A separate discussion highlighting the new Section 199A Regulations will be presented.

8 CPE/CLE Credits

OR

Tuesday, November 27, 2018
New Yorker Hotel
34th St. & 8th Ave., NYC

Wednesday, November 14, 2018

Ethics in Taxation and Independent Contractor v Employee Rules and Bankruptcy Issues

Robert E. McKenzie, Esq.

Earn all your 4 CPE/CLE credits in Ethics from this seminar! Morning session is Ethics per IRS Circular 230. Afternoon session will cover two topics. The first topic is independent contractor v employee (W-2) determination, which is significant in computing the 20% flow-through deduction under the new Section 199A in the TCJA. The second topic is basic bankruptcy tax rules.

📍 New Yorker Hotel, 34th Street and 8th Ave., NYC

8 CPE/CLE Credits **Includes 4 CPE/CLE in ETHICS**

Individual Tax Update for 2018

Everything You Need to Know for 2018 Form 1040 Per TCJA

This seminar incorporates everything you need to know to prepare your 2018 Federal income tax returns with emphasis on individual taxation. The instructor will highlight all new tax laws and changes for 2018 as per TCJA. The latest tax cases and IRS rulings will be discussed. Clearly - your entire staff must attend this seminar.

Speaker: Arthur J. Werner, Esq.
Date: Tuesday November 20, 2018
Location: Long Island Marriott,
Uniondale, L.I.

Speaker: Bill Leonard, CPA
Date: Monday December 3, 2018
Location: Long Island Marriott,
Uniondale, L.I.

Speaker: Bill Leonard, CPA
Date: Thursday December 20, 2018
Location: New Yorker Hotel 34th St. & 8th Ave.,
NYC

8 CPE/CLE Credits

Thursday, November 29, 2018
Long Island Marriott
Uniondale L.I.

State and Local Tax Update for 2018 - NYS & NYC Also Featuring International Taxation

AM Session: Mark Klein, Esq., Peter Godfrey, Esq., Joe Endres, Esq.

PM Session: NYC Official, Scott Ahroni, Esq.

Alan Preis, CPA will give NJ tax update at NYC location only

This all new seminar highlights the recently passed 2018 New York State Budget, New York City Tax Update, and the effects of the Tax Cuts & Jobs Act on state and local returns. The latest state and local tax controversies and cases will be presented. Additionally, NYC officials will make a presentation. A separate presentation on international tax issues on filing a tax return for non-residents. You cannot attempt to file these 2018 returns without this seminar.

8 CPE/CLE Credits

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REGISTRATION FORM

Seminars

"A" means Attendee at hotel, "W" means live Webinar participant

- A (or W)..... Thurs. Nov. 1.....**Non-Profit Accounting Update**..... LI/ LI Marriott Hotel
- A (or W)..... Wed. Nov. 7.....**Business and Corporate Tax Update**..... LI/ LI Marriott Hotel
- A (or W)..... Tues. Nov. 13.....**Compilation and Review Update**..... LI/ LI Marriott Hotel
- A (or W)..... Wed. Nov 14**Ethics in Tax, Employee & Bankruptcy**..... NYC/ New Yorker Hotel
- A (or W)..... Mon. Nov 19**Accounting & Auditing Update**..... NYC/ New Yorker Hotel
- A (or W)..... Tues. Nov 20**Individual Tax Update**..... LI/ LI Marriott Hotel
- A (or W)..... Tues. Nov. 27.....**Business and Corporate Tax Update**..... NYC/ New Yorker Hotel
- A (or W)..... Thurs. Nov. 29**State and Local Tax Update**..... LI/ LI Marriott Hotel
- A (or W)..... Mon. Dec. 3.....**Individual Tax Update**..... LI/ LI Marriott Hotel
- A (or W)..... Wed. Dec. 12.....**State and Local Tax Update**..... NYC/ New Yorker Hotel
- A (or W)..... Thurs. Dec. 20**Individual Tax Update**..... NYC/ New Yorker Hotel
- A (or W)..... Thurs. Dec. 27**Strategies for Buying and Selling a Business**..... NYC/ New Yorker Hotel

Tuition Schedule:

Non-members, Register by Nov. 15:\$260/1 seminar.....\$510/2 seminars\$760/3 seminars....\$1010/4 seminars
Non-members, As of Nov. 16:\$295/1 seminar.....\$590/2 seminars.....\$870/3 seminars....\$1150/4 seminars
ACE Accounting Society members only:.....\$250/1 seminar.....\$495/2 seminars.....\$740/3 seminars....\$985/4 seminars

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Thursday, December 27, 2018

Strategies for Buying and Selling a Business

Featuring *New Planning Strategies Under TC&A*

Arthur J. Werner, Esq.

This all new seminar features a complete discussion of buying and selling a business under the Tax Cuts and Jobs Act rules. New planning and strategies to be discussed.

An amazing course - Do not miss this!

📍 New Yorker Hotel, 34th Street and 8th Ave., NYC

8 CPE/CLE Credits

ACCOUNTING AND AUDITING SEMINARS

Thursday, November 1, 2018

Nonprofit Accounting and Auditing Update

Featuring *Effect of TCJA on Non-Profit Financial Statements*

Allen Fetterman, CPA

This all new seminar by Allen Fetterman of Loeb & Troper qualifies for the 24/80 CPE requirement for preparers of governmental financial statements. Topics include: nonprofit A&A update, new financial reporting for nonprofits, Tax Cuts and Jobs Act - Impact on Tax-Exempt Organizations, issues regarding going concerns for nonprofit, revenue recognition and financial statements for non-profits.

📍 Long Island Marriott Hotel, Uniondale, Long Island (opposite Nassau Coliseum)

8 CPE Credits

Tuesday, November 13, 2018

Compilation and Review Update

Featuring *Peer Review Update*

Shimon Einhorn, CPA

An entirely NEW and unique seminar. This will highlight a review and update of everything you need to know for Compilations and Reviews. Mr. Einhorn is a Peer Reviewer and he knows what must be emphasized. This Is A Must Attend Seminar!

📍 Long Island Marriott Hotel, Uniondale, Long Island (opposite Nassau Coliseum)

8 CPE Credits

Monday, November 19, 2018

2018 Accounting and Auditing Update

Featuring *Effects of TCJA on Financial Statements*

Steve Fustolo, CPA


This all new seminar will feature a full discussion of all new FASBs and SASs including a complete review and update of SSARS 21 and newly issued SSARS 22 & 23, for compilation and reviews. **Also featuring a full discussion of the impact of the Tax Cuts & Jobs Act on GAAP & financial reporting, with special emphasis on deferred taxes, like-kind exchange, bonus depreciation and changing from an S Corp. to a C Corp.** Presented by Steve Fustolo, who is one of the foremost Accounting and Auditing lecturers in the nation. This is a must attend seminar for all CPA's who prepare financial statements, and now also tax return preparers.


📍 New Yorker Hotel, 34th Street and 8th Ave., NYC

8 CPE Credits





TO REGISTER Complete the registration via

 **web**
www.aceseminars.com

 **phone**
718.544.1929

 **e-mail**
CPE@aceseminars.com

 **mail**
137-34 71st Ave.
Flushing, NY 11367

 **fax**
718.544.1540

For more information, please call **Dr. Israel Blumenfrucht 718.544.1929**



REGISTRATION FORM

Name _____

Company _____

Address _____

City/State/Zip _____

Telephone _____ Fax _____

Mobile _____ E-mail _____

Yes, I want to be a member of **ACE Accounting Society** for 2018 (dues are \$135)

Enclosed please find **check** payment of: \$ _____

Please defer payment until date of seminar

Please contact me about Peer Review

CC# _____ Exp _____ CVV _____