MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
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4 WEBINAR REBROADCAST	5 WEBINAR REBROADCAST	6 WEBINAR REBROADCAST	7 LIVE SEMINAR	
IRS Form 990 Prof. Michael Tucker, CPA, JD	Developing An Audit Program Shimon Einhorn, CPA	International Taxation: Post TCJA	Non-Profit A&A Update Allen Fetterman, CPA	
12:00 PM - 3:30 PM 3.5 Credits	10:00 AM - 5:00 PM 7.5 Credits	Barry Leibowicz & Scott Ahroni	9:00 AM - 5:00 PM 8 Credits	
		12:00 PM - 3:30 PM 4 Credits	LI Marriott/Webinar Rebroadcast	
WEBINAR REBROADCAST	12 WEBINAR REBROADCAST	13 LIVE SEMINAR	14 LIVE SEMINAR	
Business Loss: Rules 461(I) 12:00 PM - 1:30 PM 1.5 Credits	CHOOSE 1 OF 4 UNIQUE TAX SEMINARS Elder Law Planning – 12:00 - 3:30 PM Estate Planning – 12:00 - 3:30 PM	Business & Corp. Update Prof. John Connors, CPA, JD	Compilation & Review Prof. Kenneth Heaslip, CPA	
Qualified Opportunity Zones 2:00 PM - 3:40 PM 2 Credits	Trusts: Legal & Tax – 11 AM - 5 PM Analyzing Form 1041 – 11 AM - 5 PM Arthur Werner, JD	9:00 AM - 5:00 PM ~ 8 Credits LI Marriott or Live Webinar	9:00 AM - 5:00 PM ~ 8 Credits LI Marriott or Live Webinar	A constraint of the second sec
18 WEBINAR REBROADCAST	19 WEBINAR REBROADCAST	20 WEBINAR REBROADCAST	21 LIVE SEMINAR	22
Helping Your Clients Resolve Tax Problems With the IRS	Interest Limitation Deduction Michael Tucker & Karen Davis	Section 199A Update Michael Tucker & Karen Davis	Accounting & Auditing Prof. Kenneth Heaslip, CPA	
Aaron Golding, Esq.	12:00 PM - 3:30 PM 4 Credits	12:00 PM - 3:30 PM ~ 4 Credits	9:00 AM - 5:00 PM ~ 8 Credits	
12:00 PM - 1:40 PM 2 Credits			New Yorker Hotel/Live Webinar	
LIVE SEMINAR 25	26 WEBINAR REBROADCAST	27	28	
Individual Tax Update Arthur Werner, JD	Ethics of Taxation Bob McKenzie	Happy Thanksgiving	Happy Thanksgiving	
9:00 AM - 5:00 PM 8 Credits New Yorker Hotel/Live Webinar	12:00 PM - 3:30 PM 4 Credits Earn All Your Required Ethics Before Year End			

NOVEMBER 2019

DECEMBER 2019

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2	3 WEBINAR REBROADCAST Developing An Audit Program Shimon Einhorn, CPA 10:00 AM - 5:00 PM 7.5 Credits	4 LIVE SEMINAR Business & Corp. Update Prof. John Connors, JD, CPA 9:00 AM - 5:00 PM 8 Credits New Yorker Hotel/Live Webinar	5 LIVE SEMINAR State & Local Tax Update Mark Klein, Barry Leibowicz 9:00 AM - 5:00 PM 8 Credits LI Marriott or Live Webinar	6 WEBINAR REBROADCAST Business Loss: Rules 461(I) 10:00 AM - 11:30 AM 1.5 Credits Qualified Opportunity Zones 11:30 AM - 1:10 PM 2 Credits
9 LIVE SEMINAR Individual Tax Update Arthur Werner, JD 9:00 AM - 5:00 PM 8 Credits NOTE NEW LOCATION Melville Marriott/Live Webinar	10 WEBINAR REBROADCAST Interest Limitation Deduction or Section 199A Michael Tucker & Karen Davis 12:00 PM - 3:30 PM 4 Credits	WEBINAR REBROADCAST 11 Non-Profit A&A Update Allen Fetterman, CPA 9:00 AM - 5:00 PM 8 Credits	12 WEBINAR REBROADCAST CHOOSE 1 OF 4 UNIQUE TAX SEMINARS Elder Law Planning – 12:00 - 3:30 PM Estate Planning – 12:00 - 3:30 PM Trusts: Legal & Tax – 11 AM - 5 PM Analyzing Form 1041 – 11 AM - 5 PM Arthur Werner, JD	13 WEBINAR REBROADCAST IRS Form 990 Prof. Michael Tucker, CPA, JD 9:00 AM - 12:30 PM 3.5 Credits
16 WEBINAR REBROADCAST International Taxation: Post TCJA Barry Leibowicz & Scott Ahroni 12:00 PM - 3:30 PM 4 Credits	17 WEBINAR REBROADCAST Compilation & Review Prof. Kenneth Heaslip, CPA 10:00 AM -5:00 PM ~ 7 Credits	18 WEBINAR REBROADCAST IRS Form 990 Prof. Michael Tucker, CPA, JD 9:00 AM - 12:30 PM 3.5 Credits	19 LIVE SEMINAR Individual Tax Update Prof. John Connors, JD, CPA 9:00 AM - 5:00 PM 8 Credits New Yorker Hotel/Live Webinar	20 WEBINAR REBROADCAST Ethics of Taxation 9:00 AM - 12:30 PM 4 Credits Earn All Your Required Ethics Before Year End
23 WEBINAR REBROADCAST Accounting & Auditing Prof. Kenneth Heaslip, CPA 10:00 AM - 5:00 PM 7 Credits		25	26	27 WEBINAR REBROADCAST Helping Your Clients Resolve Tax Problem With the IRS Aaron Golding, Esq. 12:00 PM - 1:40 PM 2 Credits
30 WEBINAR REBROADCAST Ethics of Taxation 12:00 PM - 3:30 PM 4 Credits Earn All Your Required Ethics Before Year End	31	Missiatements Contraction of the second of t	ELDER LAW	Living Trust & Estate Planning

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
policice trust protection	69 258 tate +0,78% 1	1	2 WEBINAR REBROADCAST	WEBINAR REBROADCAST
pration ETHICS teams infinance law morality of the principal of choice put	ncome ^{0.088} 27/02		Non-Profit A&A Update Allen Fetterman, CPA	IRS Form 990 Prof. Michael Tucker, CPA, JD

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	atrol inductory protection	axes 19		9:00 AM - 5:00 PM 8 Credits	9:00 AM - 12:30 PM 3.5 Credits
	6 WEBINAR REBROADCAST	7 LIVE SEMINAR	8 WEBINAR REBROADCAST	9 LIVE SEMINAR	WEBINAR REBROADCAST
	Interest Limitation Deduction Michael Tucker & Karen Davis	State & Local Tax Update NYS, NYC & NJ	Helping Your Clients Resolve Tax Problem With the IRS	Individual Tax Update Prof. John Connors, JD, CPA	Business Loss: Rules 461(I) 10:00 AM - 11:30 AM 1.5 Credits
	12:00 PM - 3:30 PM 4 Credits	Mark Klein, Chaim Kofinas	Aaron Golding, Esq.	9:00 AM - 5:00 PM 8 Credits	Qualified Opportunity Zones
		9:00 AM - 5:00 PM 8 Credits New Yorker Hotel/Live Webinar	12:00 PM - 1:40 PM 2 Credits	LI Marriott or Live Webinar	11:30 AM - 1:10 PM 2 Credits
	13 WEBINAR REBROADCAST	14 WEBINAR REBROADCAST		16 WEBINAR REBROADCAST	17
	Section 199A	BUSINESS & CORP. UPDATE	COM	CHOOSE 1 OF 4 UNIQUE TAX SEMINARS	
	Michael Tucker & Karen Davis	Prof. John Connors, JD, CPA		Elder Law Planning – 12:00 - 3:30 PM Estate Planning – 12:00 - 3:30 PM	
	12:00 PM - 3:30 PM 4 Credits	10:00 AM - 5:00 PM ~ 7 Credits	- anana	Trusts: Legal & Tax – 11 AM - 5 PM Analyzing Form 1041 – 11 AM - 5 PM	
				Arthur Werner, JD	
N	20 WEBINAR REBROADCAST	21 WEBINAR REBROADCAST	22 WEBINAR REBROADCAST	23 WEBINAR REBROADCAST	
Õ	Developing An Audit Program Shimon Einhorn, CPA	Accounting & Auditing Prof. Kenneth Heaslip, CPA	Individual Tax Update Prof. John Connors, JD, CPA	Ethics of Taxation Bob McKenzie	
N	10:00 AM - 5:00 PM 7.5 Credits	10:00 AM - 5:00 PM 7 Credits	10:00 AM - 5:00 PM 7 Credits	12:00 PM - 3:30 PM 4 Credits	IRS Installment Payment
	27 WEBINAR REBROADCAST	28 WEBINAR REBROADCAST	29 WEBINAR REBROADCAST	30 WEBINAR REBROADCAST	31
	Business & Corp. Update	International Taxation: Post TCJA	Compilation & Review	State & Local Tax Update	
	Prof. John Connors, JD, CPA	Barry Leibowicz & Scott Ahroni	Prof. Kenneth Heaslip, CPA	Mark Klein	
	10:00 AM - 5:00 PM 7 Credits	12:00 PM - 3:30 PM 4 Credits	10:00 AM - 5:00 PM ~ 7 Credits	9:00 AM - 12:30 PM 3.5 Credits	

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□ A (□ or W) Thurs. Nov. 7 :	Non-Profit A&A Update	LI/ LI Marriott Hotel
□ A (□ or W) Wed. Nov. 13 :	Business & Corp. Update	LI/LI Marriott Hotel
□ A (□ or W) Thurs. Nov. 14 :	Compilation & Review	LI/ LI Marriott Hotel
□ A (□ or W) Thurs. Nov. 21 :	Accounting & Auditing	NYC/ New Yorker Hotel
□ A (□ or W) Mon. Nov. 25 :	Individual Tax Update	NYC/ New Yorker Hotel
□ A (□ or W) Wed. Dec. 4 :	Business & Corp. Update	NYC/ New Yorker Hotel
□ A (□ or W) Thurs. Dec. 5 :	State & Local Tax Update	LI/LI Marriott Hotel
□ A (□ or W) Mon. Dec. 9 :	Individual Tax Update	LI/ Melville Marriott
□ A (□ or W) Thurs. Dec. 19 :	Individual Tax Update	NYC/ New Yorker Hotel
□ A (□ or W) Tues. Jan. 7 :	State & Local Tax Update NYS, NYC & NJ	NYC/ New Yorker Hotel
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