



Summer 2019 CPE/CLE Schedule

All of our seminars are available as live webinars.

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

\$45
off each seminar!
REGISTER TODAY!
Sale ends July 31.

Wednesday, May 15, 2019

Choose to attend full day or half day

INTEREST LIMITATION DEDUCTION & SECTION 199A

Michael Tucker Ph.D., JD, CPA & Karen Davis, EA

This seminar will feature a dedicated Q&A session for each topic that is discussed. The two hottest tax topics are the new Interest Limitation Deduction and the new Section 199A. Morning session will be a 2 hour presentation on 163(j) followed by Q&A until lunch. The afternoon session will be a 2 hour presentation on all the latest 199A rules and calculations followed by Q&A for the remainder of the day.

📍 New Yorker Hotel, 34th Street and 8th Ave., NYC or Live Webinar
8 CPE/CLE Credits

Wednesday, July 10, 2019

Choose to attend full day or half day

ETHICS IN TAXATION & INTERNATIONAL TAX UPDATE

Robert E. McKenzie, Esq., Scott Ahroni Esq., Prof. Barry Leibowicz, Esq.

Earn all your 4 CPE/CLE credits in Ethics from this seminar! Morning session is Ethics per IRS Circular 230. Afternoon session will be on International Taxation. This all new seminar highlights the important effects of the Tax Cuts & Jobs Act on international tax issues and filing a tax return for non-residents.

📍 New Yorker Hotel, 34th Street and 8th Ave., NYC or Live Webinar
8 CPE/CLE Credits **Includes 4 CPE/CLE in ETHICS**

Tuesday, July 16, 2019

Choose to attend full day or half day

IRS FORM 990 & QUALIFIED OPPORTUNITY ZONES & BUSINESS LOSS LIMITATION RULES

Morning Session - will feature a unique seminar for accountants that work with non-profit entities. Come and learn about IRS Form 990 - Return of Organization Exempt From Income Tax - and the related schedules. Presented by Michael Tucker Ph.D., JD, LL.M., CPA

Afternoon Session 1 - will highlight the tax benefits and requirements related to the new "Qualified Opportunity Zones" (QOZ) and how to establish a "Qualified Opportunity Fund" (QOF) provided by TCJA. Presented by Aaron Gaynor, Esq.

Afternoon Session 2 - TCJA added new Section 461(l) limiting excess business losses. LLCs, partnerships, and S Corporations are subject to these new rules. You will learn how these new rules relate to the new NOL limitations. Presented by Michael Tucker Ph.D., JD, LL.M., CPA

📍 New Yorker Hotel, 34th Street and 8th Ave., NYC or Live Webinar
8 CPE/CLE Credits

Wednesday, July 17, 2019

TRUSTS: LEGAL & TAX ASPECTS - POST TCJA

Arthur J. Werner, Esq.

This seminar is an excellent course detailing the basic rules relating to trusts in today's estate tax environment. An amazing course - Do not miss this!

📍 Long Island Marriott Hotel, Uniondale, Long Island or Live Webinar
8 CPE/CLE Credits

Tuesday, August 13, 2019

ANALYZING FORM 1041: FIDUCIARY INCOME TAX - POST TCJA

Arthur J. Werner, Esq.

This all new seminar is a must for CPA's and attorneys dealing with estates and trusts and other tax matters. A complete analysis of IRS Form 1041 with a line-by-line explanation is presented. An amazing course - Do not miss this!

📍 New Yorker Hotel, 34th Street and 8th Ave., NYC or Live Webinar
8 CPE/CLE Credits

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REGISTRATION FORM

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

- A (or W).....Tues. May 15Interest Limitation Deduction & Section 199ANYC/ New Yorker Hotel
- A (or W).....Wed. July 10Ethics in Taxation and International Tax Update.....NYC/ New Yorker Hotel
- A (or W).....Tues. July 16IRS Form 990 & Qualified Opportunity Zones & Business Loss Limitation Rules.....NYC/ New Yorker Hotel
- A (or W).....Wed. July 17Trusts: Legal & Tax Aspects - Post TCJALI/ LI Marriott Hotel
- A (or W).....Tues. Aug 13Analyzing Form 1041: Fiduciary Income Tax -Post TCJA.....NYC/ New Yorker Hotel
- A (or W).....Tues. Aug 20Mid-Year Tax Conference: Federal & NYS Tax UpdateNYC/ New Yorker Hotel
- A (or W).....Tues. July 302019 Accounting and Auditing Update.....LI/ LI Marriott Hotel
- A (or W).....Wed. Aug. 14Nonprofit Accounting and Auditing Update.....NYC/ New Yorker Hotel
- A (or W).....Wed. Aug 21Developing An Audit Program.....NYC/ New Yorker Hotel

Tuition Schedule:

- Non-members, Register by July 31:**\$250/1 seminar.... \$490/2 seminars....\$730/3 seminars.....\$970/4 seminars
- Non-members, As of July 31:**\$295/1 seminar.... \$590/2 seminars....\$870/3 seminars.....\$1150/4 seminars
- ACE Accounting Society members only:**.....\$245/1 seminar.... \$480/2 seminars....\$715/3 seminars.....\$950/4 seminars
- Half Day Seminar:**.....\$155/1 seminar..... \$250/2 seminars

Members save an additional \$5 per seminar

complete form on reverse

Tuesday, August 20, 2019



MID-YEAR TAX CONFERENCE: FEDERAL & NEW YORK STATE TAX UPDATE

Mark Klein, Esq., Joe Endres, Esq., Michael Tucker, Ph.D., JD, CPA

The morning session will feature a detailed New York State tax update by Mark Klein featuring the new 2019 NYS budget, new enforcement initiatives, NY estate tax issues and residency rules, and an analysis of the effects of TC&JA on NYS taxes. Joe Endres will present an update on NYS sales tax rules and abandoned property rules. The afternoon session will feature some of the latest federal tax issues and hot topics.

📍 New Yorker Hotel, 34th Street and 8th Ave., NYC or Live Webinar
8 CPE/CLE Credits

ACCOUNTING AND AUDITING SEMINARS

Tuesday, July 30, 2019

2019 ACCOUNTING AND AUDITING UPDATE

Steve Fustolo, CPA, & Shimon Einhorn, CPA

This all new seminar will feature a full discussion of all new FASBs and SASs including a complete update of the new revenue standard implementation. There will be a full chapter on this including sample nonpublic entity disclosures, for implementation in 2019. This is a BIG ISSUE in 2019. Also featuring a full discussion of the new lease standards effective for 2020 and financial instruments standard effective in 2019 and SSARS No. 24 on compilations and reviews.

📍 Long Island Marriott Hotel, Uniondale, Long Island or Live Webinar
8 CPE/CLE Credits

Wednesday, August 14, 2019

NONPROFIT ACCOUNTING AND AUDITING UPDATE

Allen Fetterman, CPA

This all new seminar by Allen Fetterman of Loeb & Troper qualifies for the 24/80 Yellow Book/GAGAS CPE! Topics include: Nonprofit A&A update, Financial Statements of Not-for-Profit Entities, UPMIFA and Accounting for Endowments, Revenue Recognition Implications for Not-for-Profit Entities, Nonprofit Common Financial Reporting Deficiencies.

📍 New Yorker Hotel, 34th Street and 8th Ave., NYC or Live Webinar
8 CPE/CLE Credits

Wednesday, August 21, 2019

DEVELOPING AN AUDIT PROGRAM

Shimon Einhorn, CPA

This unique seminar offered nowhere else, details everything you need to know to develop a proper audit program. A special discussion on Peer Review will be highlighted including the latest rules with respect to the new NYS Peer Review rules.

📍 New Yorker Hotel, 34th Street and 8th Ave., NYC or Live Webinar
8 CPE/CLE Credits



TO REGISTER

Complete the registration via



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

Please visit our website for an up-to-date listing of our latest seminars and rebroadcasts!



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 2019 (dues are \$135)

Enclosed please find payment of: \$ _____ Please defer payment until date of seminar

Credit Card # _____ Exp _____ CVV _____ Please contact me about Peer Review