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REGISTRATION FORM

2018 Seminar Series | 8:50 AM - 5:10 PM

Name: _____

Firm Name: _____

Mailing Address: _____

City/State/Zip: _____

Phone: Day () _____

Email: _____

SEMINARS:

Instructions: "A" - Attendee at hotel; "W" - Live Webinar participant

<input type="checkbox"/> A (<input type="checkbox"/> or W)	Thurs. Nov. 1:	Non-Profit Accounting Update	LI/ LI Marriott Hotel
<input type="checkbox"/> A (<input type="checkbox"/> or W)	Wed. Nov. 7:	Business and Corporate Tax Update	LI/ LI Marriott Hotel
<input type="checkbox"/> A (<input type="checkbox"/> or W)	Tues. Nov. 13:	Compilation and Review Update	LI/ LI Marriott Hotel
<input type="checkbox"/> A (<input type="checkbox"/> or W)	Wed. Nov 14:	Ethics in Tax, Employee & Bankruptcy	NYC/ New Yorker Hotel
<input type="checkbox"/> A (<input type="checkbox"/> or W)	Mon. Nov 19:	Accounting & Auditing Update	NYC/ New Yorker Hotel
<input type="checkbox"/> A (<input type="checkbox"/> or W)	Tues. Nov 20:	Individual Tax Update	LI/ LI Marriott Hotel
<input type="checkbox"/> A (<input type="checkbox"/> or W)	Tues. Nov. 27:	Business and Corporate Tax Update	NYC/ New Yorker Hotel
<input type="checkbox"/> A (<input type="checkbox"/> or W)	Thurs. Nov. 29:	State and Local Tax Update	LI/ LI Marriott Hotel
<input type="checkbox"/> A (<input type="checkbox"/> or W)	Mon. Dec. 3:	Individual Tax Update	LI/ LI Marriott Hotel
<input type="checkbox"/> A (<input type="checkbox"/> or W)	Wed. Dec. 12:	State and Local Tax Update	NYC/ New Yorker Hotel
<input type="checkbox"/> A (<input type="checkbox"/> or W)	Thurs. Dec. 20:	Individual Tax Update	NYC/ New Yorker Hotel
<input type="checkbox"/> A (<input type="checkbox"/> or W)	Thurs. Dec. 27:	Strategies for Buying and Selling a Business	NYC/ New Yorker Hotel
<input type="checkbox"/> A (<input type="checkbox"/> or W)	Tue. Jan. 8, 2019:	Individual Tax Update	NYC/ New Yorker Hotel

TUITION SCHEDULE:

Non-members: (Register by Nov. 15)	Non-members: (as of Nov. 16)	ACE Accounting Society Members:
\$260/ 1 seminar	\$295/ 1 seminar	\$250/ 1 seminar
\$510/ 2 seminars	\$585/ 2 seminars	\$495/ 2 seminars
\$760/ 3 seminars	\$875/ 3 seminars	\$740/ 3 seminars
\$1010/ 4 seminars	\$1145/ 4 seminars	\$985/ 4 seminars

Yes! I want to be a member of ACE Accounting Society for 2018 **Only \$135**

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NYS Education Department Sponsor #61 ACE is an accredited provider of CLE seminars by the NYS CLE Board. All courses qualify for NJ State Board of Accounting Sponsor #139 CLE for New Jersey attorneys. All Federal tax courses qualify for CE for enrolled agents.

To register: cpe@aceseminars.com 718.544.1929 718.544.1540
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2018 LIVE SEMINARS & WEBINARS

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LIVE SEMINARS & WEBINARS

TAX SEMINARS

ETHICS IN TAXATION, EMPLOYEE CLASSIFICATION & BANKRUPTCY TAXATION

Earn all your required "Ethics" credits in the morning. The afternoon session will discuss the latest "hot" tax topic on independent contractor v. employee (W-2) for the new 20% deduction and the taxation of bankruptcy.

Credits: 8 CPE/CLE/EA's (including 4 "Ethics")

Category: Taxation

Speaker: Robert E. McKenzie, Esq.

Time: 8:50 am - 5:10 pm

Date: Wed. November 14, 2018

Location: New Yorker Hotel 34th St. & 8th Ave. NYC

Topics & Learning Objectives Include:

- Ethics per IRS Circular 230
- Independent Contractor v Employee Rules
- Bankruptcy Rules

Advance Preparation: None required
Program Level: Overview
Prerequisites: Basic Knowledge of Federal Taxation

TAX SEMINARS

2018 BUSINESS AND CORPORATE TAX UPDATE: ALSO FEATURING NEW SECTION 199A & ACCOMPANYING REGULATIONS

This all new seminar will highlight 2018 Business and Corporate tax changes per TCJA, also featuring Section 199A Regs. **Bill Leonard is one of the most knowledgeable tax experts in the nation.**

Credits: 8 CPE / CLE / EA's

Category: Taxation

Speaker: Bill Leonard, CPA

Time: 8:50 am - 5:10 pm

Date: Wed. November 7, 2018
Location: Long Island Marriott Hotel, Uniondale, LI

Date: Tues. November 27, 2018
Location: New Yorker Hotel 34th St. & 8th Ave. NYC

Topics & Learning Objectives Include:

- New TCJA Rules For Businesses & Corporations
- C and S Corporation Update
- New Section 199A Regulations

Advance Preparation: None required
Program Level: Intermediate
Prerequisites: Basic Understanding of Partnership & Corp. Tax Returns

Choose from the following two dates

ACCOUNTING & AUDITING SEMINARS

NON-PROFIT ACCOUNTING UPDATE: FEATURING AFFECT OF TCJA ON NON-PROFIT FINANCIAL STATEMENTS

This course qualifies for the 24/40 Yellow Book/GAGAS CPE!

Credits: 8 CPE

Category: Accounting & Auditing

Speaker: Allen Fetterman, CPA

Time: 8:50 am - 5:10 pm

Date: Thurs. November 1, 2018

Location: Long Island Marriott Hotel, Uniondale, LI

Topics & Learning Objectives Include:

- Nonprofit A&A Update
- Nonprofit Audit Risk Alert - 2018
- Tax Cuts and Jobs Act - Impact on Tax-Exempt Organizations w
- Nonprofit Going Concern Issues
- Revenue Recognition - Impact on Not-for-Profit Entities
- Financial Statements of Not-for-Profit Entities (ASU No. 2016-14)

Advance Preparation: None required
Program Level: Overview
Prerequisites: Basic Knowledge of Non-Profit Accounting

TAX SEMINARS

INDIVIDUAL TAX UPDATE FOR 2018

Everything you need to know for the 2018 tax season. All new rules as per TCJA emphasized. To be attended by your entire staff - without exception

Credits: 8 CPE / CLE / EA's

Category: Taxation

Time: 8:50 am - 5:10 pm

Speaker: Arthur Werner, Esq.
Date: Tues. November 20, 2018
Location: Long Island Marriott Hotel, Uniondale, LI

Speaker: Bill Leonard, CPA
Date: Mon. December 3, 2018
Location: Long Island Marriott Hotel, Uniondale, LI

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

Topics & Learning Objectives Include:

- Complete Update of New 2018 Form 1040
- Health Reform and Medical Issues
- TCJA Changes To Be Highlighted

Advance Preparation: None required
Program Level: Overview
Prerequisites: Working Knowledge of Individual Taxation

Choose from the following four dates

TAX SEMINARS

STATE AND LOCAL TAX UPDATE FOR 2018: ALSO FEATURING AN INTERNATIONAL TAX UPDATE

This seminar highlights NYS & NYC Tax Update as per TCJA.

Credits: 8 CPE / CLE

Category: Taxation

Speaker: AM Session: Mark S. Klein, Peter Godfrey, Joe Endres.
 PM Session: Scott Ahroni, & NYC Officials

Time: 8:50 am - 5:10 pm

Date: Thurs. November 29, 2018
Location: Long Island Marriott Hotel, Uniondale, LI

Date: Wed. December 12, 2018
Location: New Yorker Hotel 34th St. & 8th Ave. NYC

Topics & Learning Objectives Include:

- 2018 New York State Budget
- NYC Tax Update
- NJ Tax Update (by Alan Preis on Dec. 12 only)
- Effects of TCJA on State & Local Tax Returns
- International Taxation
- Filing Non-Resident Tax Returns

Advance Preparation: None required
Program Level: Overview
Prerequisites: Basic Knowledge of NYS & NYC Tax Returns

Choose from the following two dates

ACCOUNTING & AUDITING SEMINARS

COMPILATION AND REVIEW UPDATE: ALSO FEATURING PEER REVIEW UPDATE

This course received RAVE reviews in NYC! Also Peer Review highlighted!

Credits: 8 CPE

Category: Auditing

Speaker: Shimon Einhorn, CPA

Time: 8:50 am - 5:10 pm

Date: Tues. November 13, 2018

Location: Long Island Marriott Hotel, Uniondale, LI

Topics & Learning Objectives Include:

- Engagement Acceptance
- Engagement Letter
- Client Information
- Review Procedures - Review & Approval
- Inquiry & Analytical Procedures
- Review Reporting
- Financial Statement Disclosure
- Representation Letters
- Newly Issued SSARS 24
- Peer Review Update

Advance Preparation: None required
Program Level: Overview
Prerequisites: Basic Knowledge of GAAP Accounting

ALL OUR SEMINARS ARE AVAILABLE AS LIVE WEBINARS

TAX SEMINARS

STRATEGIES FOR BUYING AND SELLING A BUSINESS - POST TCJA

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!

Credits: CPE/CLE/EA's

Category: Taxation

Speaker: Arthur Werner, Esq.

Time: 8:50 am - 5:10 pm

Date: Thurs. December 27, 2018

Location: New Yorker Hotel 34th St. & 8th Ave. NYC

Topics & Learning Objectives Include:

- Valuation Methods
- Stock Purchase v. Asset Purchase
- Estate Transfer and Tax Issues
- Gifting a Business Interest
- S Corp. Stock Transfer to Trusts
- Self-Canceling Installment Notes
- Transfer of Business Interest to Split Interest Trusts and GRITs
- Family Limited Partnerships
- Real World Planning Techniques

Advance Preparation: None required
Program Level: Overview
Prerequisites: Basic Knowledge of Business & Corp. Tax

ACCOUNTING & AUDITING SEMINARS

2018 ACCOUNTING AND AUDITING UPDATE: FEATURING AFFECT OF TCJA ON FINANCIAL STATEMENTS

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.

Credits: 8 CPE

Category: Accounting & Auditing

Speaker: Steve Fustolo, CPA

Time: 8:50 am - 5:10 pm

Date: Mon. November 19, 2018

Location: New Yorker Hotel 34th St. & 8th Ave. NYC

Topics & Learning Objectives Include:

- A full discussion of all new FASB's and SAS's.
- A complete review and update of SSARS 21 on compilations and reviews.
- Newly issued SSARS 22 & 23.
- Impact of TC&JA on GAAP & financial reporting.

Advance Preparation: None Required
Program Level: Overview
Prerequisites: Basic Knowledge of U.S. GAAP, Compilation & Review, and Auditing Standards