
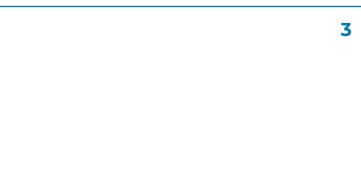
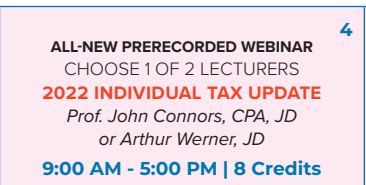
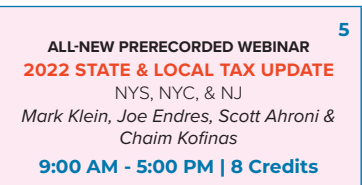
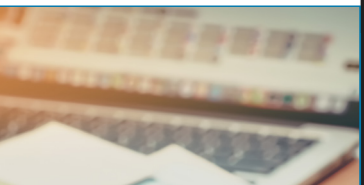
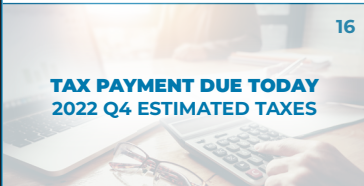
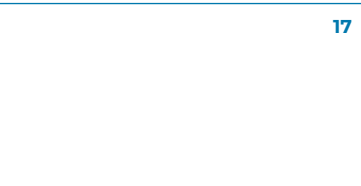
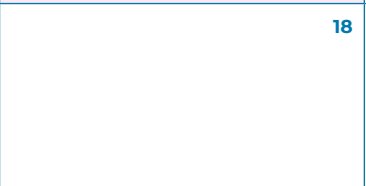
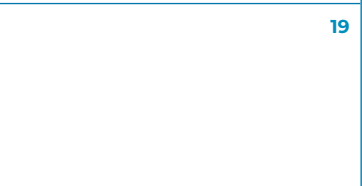

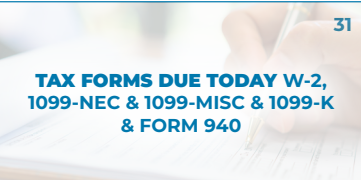


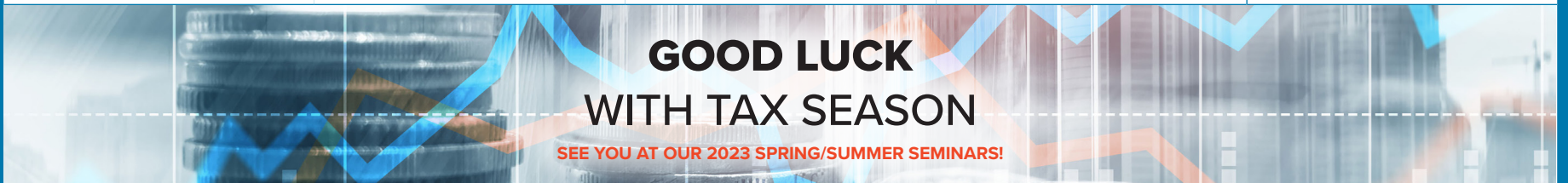
DECEMBER

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
			NOVEMBER 30 ALL-NEW PRERECORDED WEBINAR 2022 STATE & LOCAL TAX UPDATE NYS, NYC, & NJ <i>Mark Klein & Joe Endres, Scott Ahroni & Chaim Kofinas</i> 9:00 AM - 5:00 PM 8 Credits	DECEMBER 1 WEBINAR REBROADCAST CHOOSE 1 OF 3 UNIQUE TAX SEMINARS 2022 CHOICE OF ENTITY <i>Scott Ahroni, ESQ.</i> or PARTNERSHIP TAX UPDATE or REAL ESTATE TAX UPDATE <i>Prof. John Connors, CPA, JD</i> 9:00 AM - 5:00 PM 8 Credits	2
	5	6 ALL-NEW PRERECORDED WEBINAR CHOOSE 1 OF 2 SEMINARS 2022 INDIVIDUAL TAX UPDATE or 2022 BUSINESS TAX UPDATE <i>Arthur Werner, JD</i> 9:00 AM - 5:00 PM 8 Credits	7 LIVE SEMINAR AT THE HOTEL LI MARRIOTT, UNIONDALE, LI 2022 BUSINESS & CORP. TAX UPDATE <i>Prof. John Connors, CPA, JD</i> 9:00 AM - 5:00 PM 8 Credits OR CHOOSE TO VIEW AN ALL-NEW PRERECORDED WEBINAR LI MARRIOTT, UNIONDALE, LI 2022 BUSINESS & CORP. TAX UPDATE <i>Prof. John Connors, CPA, JD</i> 9:00 AM - 5:00 PM 8 Credits	8 WEBINAR REBROADCAST CHOOSE 1 OF 7 UNIQUE TAX SEMINARS 2022 ESTATE TAX PLANNING or 2022 ANALYZING FORM 1041 or ELDER LAW PLANNING or RETIREMENT & PENSION PLANNING or FRINGE BENEFIT PLANNING 9:00 AM - 5:00 PM 8 Credits or TRUSTS: LEGAL & TAX - 6.5 Credits or STRATEGIES FOR BUYING & SELLING A BUSINESS - 6 credits	
	12	13 ALL-NEW PRERECORDED WEBINAR CHOOSE 1 OF 6 UNIQUE TAX SEMINARS 2022 NEW FORM K-2 & K-3 UPDATE or CRYPTOCURRENCY or NY & CT PTET & NJ BAIT or NYS TAX AUDITS or 4 NEW TAX FORMS or ERC MASTER CLASS 12:00 PM - 2:00 PM 2 Credits or INT'L TAX POST TCJA - 4.5 Credits or IRS FORM 990 - 3.5 Credits or CIVIL AUDITS - 2 Credits	14 WEBINAR REBROADCAST CHOOSE 1 OF 7 UNIQUE A&A SEMINARS 2022 ACCOUNTING & AUDITING UPDATE or 2022 NON-PROFIT A&A UPDATE or COMPILATION & REVIEW UPDATE or 2022 FINANCIAL STATEMENTS UPDATE or FINANCIAL STATEMENTS & ETHICS or DEVELOPING AN AUDIT PROGRAM 9:00 AM - 5:00 PM 8 Credits or FINANCIAL STATEMENTS & COVID 12-3:30PM 4 CPE Credits	15 LIVE SEMINAR AT THE HOTEL LI MARRIOTT, UNIONDALE, LI 2022 STATE & LOCAL TAX UPDATE NYS, NYC, & NJ <i>Mark Klein, Joe Endres, Scott Ahroni & Chaim Kofinas</i> 9:00 AM - 5:00 PM 8 Credits OR CHOOSE TO VIEW AN ALL-NEW PRERECORDED WEBINAR 2022 STATE & LOCAL TAX UPDATE NYS, NYC, & NJ <i>Mark Klein, Joe Endres, Scott Ahroni & Chaim Kofinas</i> 9:00 AM - 5:00 PM 8 Credits	
18	19 ALL-NEW PRERECORDED WEBINAR CHOOSE 1 OF 2 LECTURERS 2022 BUSINESS & CORP TAX UPDATE <i>Prof. John Connors, CPA, JD</i> or 2022 BUSINESS TAX UPDATE <i>Arthur Werner, JD</i> 9:00 AM - 5:00 PM 8 Credits	20 ALL-NEW PRERECORDED WEBINAR Earn All Your Required Ethics ETHICS OF TAXATION-NYS & BEYOND <i>Bob McKenzie, ESQ.</i> 12:00 PM - 3:30 PM 4 Credits NJ ETHICS <i>Dr. James Carroll, CPA</i> 12:00 PM - 3:30 PM 4 Credits	21 LIVE SEMINAR AT THE HOTEL NY MARRIOTT MARQUIS, NYC - TIMES SQUARE WEST 46TH ST & BROADWAY 2022 INDIVIDUAL TAX UPDATE <i>Prof. John Connors, CPA, JD</i> 9:00 AM - 5:00 PM 8 Credits OR CHOOSE TO VIEW AN ALL-NEW PRERECORDED WEBINAR CHOOSE 1 OF 2 LECTURERS 2022 INDIVIDUAL TAX UPDATE <i>Prof. John Connors, CPA, JD</i> or Arthur Werner, JD 9:00 AM - 5:00 PM 8 Credits		
25	26	27	28	29	
AMAZING OPPORTUNITY EARN ALL YOUR MISSING CREDITS FOR 2022					
CHOOSE ANY OF OUR WEBINARS To help you earn all your remaining CPE credits for 2022 we are offering you the opportunity to choose from any of our webinars and watch it during the designated times.			Sunday - Thursday, Dec. 25-29 Any day from 9-5pm Or in 2 half days 12-3:40pm		
SEE LIST OF SEMINARS BELOW					

JANUARY

MONDAY		TUESDAY		WEDNESDAY		THURSDAY		FRIDAY			
											
IRS Installment Payment Plan		3		4 ALL-NEW PRERECORDED WEBINAR CHOOSE 1 OF 2 LECTURERS 2022 INDIVIDUAL TAX UPDATE <i>Prof. John Connors, CPA, JD</i> <i>or Arthur Werner, JD</i> 9:00 AM - 5:00 PM 8 Credits		5 ALL-NEW PRERECORDED WEBINAR 2022 STATE & LOCAL TAX UPDATE NYS, NYC, & NJ <i>Mark Klein, Joe Endres, Scott Ahroni & Chaim Kofinas</i> 9:00 AM - 5:00 PM 8 Credits					
9 ALL-NEW PRERECORDED WEBINAR CHOOSE 1 OF 9 UNIQUE TAX SEMINARS 2022 NEW FORM K-2 & K-3 UPDATE or CRYPTOCURRENCY or NY & CT PTET & NJ BAIT or NYS TAX AUDITS or 4 NEW TAX FORMS or ERC MASTER CLASS 12:00 PM - 2:00 PM 2 Credits or INT'L TAX POST TCJA - 4.5 Credits or IRS FORM 990 - 3.5 Credits or CIVIL AUDITS - 2 Credits		10 WEBINAR REBROADCAST CHOOSE 1 OF 10 UNIQUE TAX SEMINARS 2022 ESTATE TAX PLANNING or 2022 CHOICE OF ENTITY or 2022 ANALYZING FORM 1041 or PARTNERSHIP TAX UPDATE or REAL ESTATE TAX UPDATE or ELDER LAW PLANNING or RETIREMENT & PENSION PLANNING or FRINGE BENEFIT PLANNING 9:00 AM - 5:00 PM 8 Credits or TRUSTS: LEGAL & TAX - 6.5 Credits or STRATEGIES FOR BUYING & SELLING A BUSINESS - 6 credits		11 ALL-NEW PRERECORDED WEBINAR CHOOSE 1 OF 2 LECTURERS 2022 BUSINESS & CORP TAX UPDATE <i>Prof. John Connors, CPA, JD</i> <i>or</i> 2022 BUSINESS TAX UPDATE <i>Arthur Werner, JD</i> 9:00 AM - 5:00 PM 8 Credits OR ALL-NEW PRERECORDED WEBINAR Earn All Your Required Ethics ETHICS OF TAXATION-NYS & BEYOND <i>Bob McKenzie, ESQ.</i> 12:00 PM - 3:30 PM 4 Credits		12 WEBINAR REBROADCAST CHOOSE 1 OF 7 UNIQUE A&A SEMINARS 2022 ACCOUNTING & AUDITING UPDATE or 2022 NON-PROFIT A&A UPDATE or COMPILATION & REVIEW UPDATE or 2022 FINANCIAL STATEMENTS UPDATE or FINANCIAL STATEMENTS & ETHICS or DEVELOPING AN AUDIT PROGRAM 9:00 AM - 5:00 PM 8 Credits or FINANCIAL STATEMENTS & COVID 12-3:30PM 4 CPE Credits					
											
16 TAX PAYMENT DUE TODAY 2022 Q4 ESTIMATED TAXES		17		18		19		20			
23		24		25		26		27			
						NJ ETHICS <i>Dr. James Carroll, CPA</i> 12:00 PM - 3:30 PM 4 Credits					
CHOOSE ANY OF OUR WEBINARS To help you get a head start on your CPE credits for 2023 we are offering you the opportunity to choose from any of our webinars and watch it during the designated times.				Monday - Thursday, Jan. 23-26 Any day from 9-5pm Or in 2 half days 12-3:40pm							
				SEE LIST OF SEMINARS BELOW							
30		 31 TAX FORMS DUE TODAY W-2, 1099-NEC & 1099-MISC & 1099-K & FORM 940									
TAX - 8 CREDITS – BRAND NEW 1 2022 BUSINESS TAX UPDATE - ARTHUR WERNER 2 2022 BUSINESS & CORP. TAX UPDATE - PROF. CONNORS 3 2022 INDIVIDUAL TAX UPDATE - ARTHUR WERNER 4 2022 INDIVIDUAL TAX UPDATE - PROF. CONNORS 5 2022 STATE & LOCAL TAX UPDATE - MARK KLEIN 6 2022 ESTATE TAX PLANNING - ARTHUR WERNER 7 2022 ANALYZING FORM 1041 - ARTHUR WERNER 8 2022 CHOICE OF ENTITY - SCOTT AHRONI TAX - 8 CREDITS – REBROADCASTS 9 2021-22 PARTNERSHIP TAX UPDATE - PROF. CONNORS 10 REAL ESTATE TAX UPDATE - PROF. CONNORS 11 2021-22 ELDER LAW PLANNING - ARTHUR WERNER 12 ESTATE & RETIREMENT & PENSION PLANNING - ARTHUR WERNER 13 FRINGE BENEFIT PLANNING - ARTHUR WERNER				A&A - 8 CREDITS – BRAND NEW 14 2022 ACCOUNTING & AUDITING UPDATE - STEVE FUSTOLO 15 2022 FINANCIAL STATEMENTS UPDATE - KEN HEASLIP 16 2022 NON-PROFIT A&A UPDATE - ALLEN FETTERMAN A&A - 8 CREDITS – REBROADCASTS 17 2021-22 COMPILATION & REVIEW - KEN HEASLIP 18 FINANCIAL STATEMENT DEFICIENCIES & ETHICS IN ACCOUNTING - KEN HEASLIP & SHIMON EINHORN 19 DEVELOPING AN AUDIT PROGRAM - SHIMON EINHORN 20 TRUSTS: LEGAL & TAX ASPECTS - ARTHUR WERNER TAX – 6-6.5 CREDITS – REBROADCASTS 21 TRUSTS: LEGAL & TAX ASPECTS 22 STRATEGIES FOR BUYING & SELLING A BUSINESS 4 CPE IN ETHICS 23 ETHICS OF TAXATION 24 ETHICS IN ACCOUNTING				TAX - 2 CREDITS – BRAND NEW 25 2022 NEW IRS FORM K-2 & K-3 UPDATE 26 2022 CRYPTOCURRENCY 27 2022 NYS & CT PTET & NJ BAIT 28 2022 NYS TAX AUDITS MISC. TOPICS 29 ERC MASTER CLASS 30 FORM 941X - AMENDED 941 31 IRS FORM 941 32 FINANCIAL STATEMENT CHALLENGES IN THE COVID-19 ENVIRONMENT 33 INTERNATIONAL TAXATION - POST TCJA 34 IRS FORM 990 35 CIVIL AUDITS - DEALING WITH THE IRS 36 4 NEW 2021 TAX FORMS 37 ELDER LAW PRIMER 38 NY REAL ESTATE POST COVID-19			

FEBRUARY

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
		1	2	2
6	7	8	9	10
GET A HEAD START ON YOUR CPE FOR 2023				
CHOOSE ANY OF OUR WEBINARS To help you get a head start on your CPE credits for 2023 we are offering you the opportunity to choose from any of our webinars and watch it during the designated times.		Monday - Thursday, Feb. 6-9 Any day from 9-5pm Or in 2 half days 12-3:40pm		
SEE LIST OF SEMINARS ABOVE				
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The Following Seminars Will Be Offered At The Hotel

LI Marriott, Uniondale, LI

- ☐ Monday, 11/21/22
2022 Individual Tax Update | Arthur Werner
- ☐ Wednesday, 12/7/22
2022 Business & Corp. Tax Update | Prof. Connors
- ☐ Thursday, 12/15/22
2022 State & Local Tax Update - NYS, NYC & NJ

NY Marriott Marquis, Times Square, NYC
West 46th Street and Broadway:

- ☐ Wednesday, 12/21/22
2022 Individual Tax Update | Prof. Connors
- The manual will be sent as a PDF via email 1-2 days before the seminar.

\$350 \$310 Each | Member Price \$285 Each

Webinars: All Webinars Will Also Be Available As 2 Half-Day Webinars: 12:00 - 3:40 Each Day

Tax Seminars

- ☐ 2022 Individual Tax Update - Arthur Werner
Tue. Dec. 6, Wed. Dec. 21, Wed. Jan. 4
- ☐ 2022 Individual Tax Update - Prof. Connors
Wed. Nov. 16, Wed. Dec. 21, Wed. Jan. 4
- ☐ 2022 Business & Corp. Tax Update - Prof. Connors
Wed. Nov. 9, Wed. Dec. 7, Mon. Dec. 19, Wed. Jan. 11
- ☐ 2022 Business Tax Update - Arthur Werner
Tues. Dec. 6, Mon. Dec. 19, Wed. Jan. 11
- ☐ 2022 State & Local Tax Update
Wed. Nov. 30, Thurs. Dec. 15, Thurs. Jan. 5
- ☐ 2022 Choice of Entity
Wed. Oct. 26, Tues. Nov. 8, Thurs. Dec. 1, Tues. Jan. 10
- ☐ 2022 Estate Tax Planning
Wed. Oct. 26, Tues. Nov. 15, Thurs. Dec. 8, Tues. Jan. 10
- ☐ 2022 Analyzing Form 1041
Tues. Oct. 25, Tue. Nov. 15,
Thurs. Dec. 8, Tues. Jan. 10

Hot-Button Topics Accounting & Auditing Seminars Ethics

- ☐ 2022 Non-Profit A&A Update
Wed. Nov. 2, Wed. Dec. 14, Thurs. Jan. 12
- ☐ 2022 Accounting & Auditing Update
Mon. Oct. 24, Thurs. Nov. 17,
Wed. Dec. 14, Thurs. Jan. 12
- ☐ Compilation & Review Update
Thurs. Oct. 27, Thurs. Nov. 10,
Wed. Dec. 14, Thurs. Jan. 12
- ☐ 2022 Financial Statements Update
Thurs. Oct. 27, Thurs. Nov. 10,
Wed. Dec. 14, Thurs. Jan. 12
- ☐ Ethics of Taxation - NYS & Beyond (\$165)
(12-3:30pm) Nov 22, Dec 20, Jan 11
- ☐ 2022 New Form K-2 & K-3 Update
Mon. Nov. 14, Tues. Dec. 13, Mon. Jan. 9

TUITION SCHEDULE:

For additional information or firm discounts,
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