

November

2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
3	<p>WEBINAR REBROADCAST 4</p> <p>IRS Form 990</p> <p>Prof. Michael Tucker, CPA, JD 12PM-330PM ~ 3.5 Credits</p>	<p>WEBINAR REBROADCAST 5</p> <p>Developing An Audit Program</p> <p>Shimon Einhorn, CPA 10AM-5PM ~ 7.5 Credits</p>	<p>WEBINAR REBROADCAST 6</p> <p>International Taxation Post TCJA</p> <p>Barry Leibowicz & Scott Ahroni 12PM-330PM ~ 4 Credits</p>	<p>LIVE SEMINAR 7</p> <p>NON-PROFIT A&A UPDATE</p> <p>Allen Fetterman, CPA</p> <p>LI Marriott/Webinar Rebroadcast 9AM-5PM ~ 8 Credits</p>	8	9
10	<p>WEBINAR REBROADCAST 11</p> <p>Business Loss Rules 461(l)</p> <p>12PM-130PM 1.5 Credits</p> <p>Qualified Opportunity Zones</p> <p>2PM-340PM 2 Credits</p>	<p>WEBINAR REBROADCAST 12</p> <p>CHOOSE 1 OF 4 UNIQUE TAX SEMINARS</p> <p>Elder Law Planning – 12-330PM</p> <p>Estate Planning – 12-330PM</p> <p>Trusts: Legal & Tax – 12-6PM</p> <p>Analyzing Form 1041 – 12-6PM</p> <p>Arthur Werner, JD</p>	<p>LIVE SEMINAR 13</p> <p>BUSINESS & CORP. UPDATE</p> <p>Prof. John Connors, CPA, JD</p> <p>LI Marriott or Live Webinar 9AM-5PM ~ 8 Credits</p>	<p>LIVE SEMINAR 14</p> <p>COMPILATION & REVIEW</p> <p>Prof. Kenneth Heaslip, CPA</p> <p>LI Marriott or Live Webinar 9AM-5PM ~ 8 Credits</p>	15	16
17	<p>WEBINAR REBROADCAST 18</p> <p>Helping Your Clients Resolve Tax Problem With the IRS</p> <p>Aaron Golding, Esq. 12PM-140PM ~ 2 Credits</p>	<p>WEBINAR REBROADCAST 19</p> <p>Interest Limitation Deduction</p> <p>Michael Tucker & Karen Davis 12PM-330PM ~ 4 Credits</p>	<p>WEBINAR REBROADCAST 20</p> <p>Section 199A Update</p> <p>Michael Tucker & Karen Davis 12PM-330PM ~ 4 Credits</p>	<p>LIVE SEMINAR 21</p> <p>ACCOUNTING & AUDITING</p> <p>Prof. Kenneth Heaslip, CPA</p> <p>New Yorker Hotel/Live Webinar 9AM-5PM ~ 8 Credits</p>	22	23
24	<p>LIVE SEMINAR 25</p> <p>INDIVIDUAL TAX UPDATE</p> <p>Arthur Werner, JD</p> <p>New Yorker Hotel/Live Webinar 9AM-5PM ~ 8 Credits</p>	<p>WEBINAR REBROADCAST 26</p> <p>Ethics of Taxation</p> <p>Bob Mckenzie 12PM-330PM ~ 4 Credits</p>	<p>27</p> <p>Happy Thanksgiving</p>	<p>28</p> <p>Happy Thanksgiving</p>	29	30

December

2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	WEBINAR REBROADCAST 3 Developing An Audit Program Shimon Einhorn, CPA 10AM-5PM ~ 7.5 Credits	LIVE SEMINAR 4 BUSINESS & CORP. UPDATE Prof. John Connors, JD, CPA New Yorker Hotel/Live Webinar 9AM-5PM ~ 8 Credits	LIVE SEMINAR 5 STATE & LOCAL TAX UPDATE Mark Klein, Barry Leibowicz LI Marriott or Live Webinar 9AM-5PM ~ 8 Credits	6 Business Loss Rules 461(l) Qualified Opportunity Zones 10AM-1130AM 1130AM-110PM 1.5 Credits 2 Credits	7
8	LIVE SEMINAR 9 INDIVIDUAL TAX UPDATE Arthur Werner, JD MELVILLE MARRIOTT/Live Webinar 9AM-5PM ~ 8 Credits	WEBINAR REBROADCAST 10 Interest Limitation Deduction or Section 199A Michael Tucker & Karen Davis 12PM-330PM ~ 4 Credits	WEBINAR REBROADCAST 11 NON-PROFIT A&A UPDATE Allen Fetterman, CPA 9AM-5PM ~ 8 Credits	WEBINAR REBROADCAST 12 CHOOSE 1 OF 4 UNIQUE TAX SEMINARS Elder Law Planning – 12-330PM Estate Planning – 12-330PM Trusts: Legal & Tax – 12-6PM Analyzing Form 1041 – 12-6PM Arthur Werner, JD	WEBINAR REBROADCAST 13 IRS Form 990 Prof. Michael Tucker, CPA, JD 9AM-1230PM ~ 3.5 Credits	14
15	WEBINAR REBROADCAST 16 International Taxation Post TCJA Barry Leibowicz & Scott Ahroni 12PM-330PM ~ 4 Credits	WEBINAR REBROADCAST 17 COMPILATION & REVIEW Prof. Kenneth Heaslip, CPA 10AM-5PM ~ 7 Credits	WEBINAR REBROADCAST 18 IRS Form 990 Prof. Michael Tucker, CPA, JD 9AM-1230PM ~ 3.5 Credits	LIVE SEMINAR 19 INDIVIDUAL TAX UPDATE Prof. John Connors, JD, CPA New Yorker Hotel/Live Webinar 9AM-5PM ~ 8 Credits	WEBINAR REBROADCAST 20 Ethics of Taxation EARN ALL YOUR REQUIRED ETHICS BEFORE YEAR END 9 AM-1230PM ~ 4 Credits	21
22	WEBINAR REBROADCAST 23 ACCOUNTING & AUDITING Prof. Kenneth Heaslip, CPA 10AM-5PM ~ 7 Credits	24	25	26	27 Helping Your Clients Resolve Tax Problem With the IRS Aaron Golding, Esq. 12PM-140PM ~ 2 Credits	28
29	WEBINAR REBROADCAST 30 Ethics of Taxation EARN ALL YOUR REQUIRED ETHICS BEFORE YEAR END 12PM-330PM ~ 4 Credits	31				

January

2020

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	WEBINAR REBROADCAST 2 NON-PROFIT A&A UPDATE Allen Fetterman, CPA 9AM-5PM ~ 8 Credits	WEBINAR REBROADCAST 3 IRS Form 990 Prof. Michael Tucker, CPA, JD 9AM-1230PM ~ 3.5 Credits	4
5	WEBINAR REBROADCAST 6 Interest Limitation Deduction Michael Tucker & Karen Davis 12PM-330PM ~ 4 Credits	LIVE SEMINAR 7 STATE & LOCAL TAX UPDATE NYS, NYC & NJ Mark Klein, Chaim Kofinas New Yorker Hotel/Live Webinar 9AM-5PM ~ 8 Credits	WEBINAR REBROADCAST 8 Helping Your Clients Resolve Tax Problem With the IRS Aaron Golding, Esq. 12PM-140PM ~ 2 Credits	LIVE SEMINAR 9 INDIVIDUAL TAX UPDATE Prof. John Connors, JD, CPA LI Marriott or Live Webinar 9AM-5PM ~ 8 Credits	WEBINAR REBROADCAST 10 Business Loss Rules 461(l) 10AM-1130AM 1.5 Credits	11 Qualified Opportunity Zones 1130AM-110PM 2 Credits
12	WEBINAR REBROADCAST 13 Section 199A Michael Tucker & Karen Davis 12PM-330PM ~ 4 Credits	WEBINAR REBROADCAST 14 BUSINESS & CORP. UPDATE Prof. John Connors, JD, CPA 10AM-5PM ~ 7 Credits	15	WEBINAR REBROADCAST 16 Elder Law Planning – 12-330PM Estate Planning – 12-330PM Trusts: Legal & Tax – 12-6PM Analyzing Form 1041 – 12-6PM Arthur Werner, JD	17	18
19	WEBINAR REBROADCAST 20 Developing An Audit Program Shimon Einhorn, CPA 10AM-5PM ~ 7.5 Credits	WEBINAR REBROADCAST 21 ACCOUNTING & AUDITING Prof. Kenneth Heaslip, CPA 10AM-5PM ~ 7 Credits	WEBINAR REBROADCAST 22 INDIVIDUAL TAX UPDATE Prof. John Connors, JD, CPA 10AM-5PM ~ 7 Credits	WEBINAR REBROADCAST 23 Ethics of Taxation Bob Mckenzie 12PM-330PM ~ 4 Credits	24	25
26	WEBINAR REBROADCAST 27 BUSINESS & CORP. UPDATE Prof. John Connors, CPA, JD 10AM-5PM ~ 7 Credits	WEBINAR REBROADCAST 28 International Taxation Post TCJA Barry Leibowicz & Scott Ahroni 12PM-330PM ~ 4 Credits	WEBINAR REBROADCAST 29 COMPILATION & REVIEW Prof. Kenneth Heaslip, CPA 10AM-5PM ~ 7 Credits	WEBINAR REBROADCAST 30 STATE & LOCAL TAX UPDATE Mark Klein 9AM-1230PM ~ 3.5 Credits	31	



ACE SEMINARS FALL-WINTER 2019-2020 CPE/CLE SCHEDULE

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REGISTRATION FORM

NAME _____		FIRM NAME _____	
ADDRESS _____		CITY _____	STATE _____ ZIP _____
TEL: (____) _____ - _____	(____) _____ - _____	(____) _____ - _____	_____
DAY	CELL	FAX	
EMAIL: _____			

INSTRUCTIONS: "A"-means Attendee at hotel; "W"-means Live **WEBINAR** participant.

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|---|----------------------------|-----------------------------------|-----------------------------|
| <input type="checkbox"/> A(or <input type="checkbox"/> W) | Thurs. Nov. 7 | Non-Profit Accounting & Auditing | LI/ LI Marriott Hotel |
| <input type="checkbox"/> A(or <input type="checkbox"/> W) | Wed. Nov. 13 | Business and Corporate Tax Update | LI/ LI Marriott Hotel |
| <input type="checkbox"/> A(or <input type="checkbox"/> W) | Thurs. Nov. 14 | Compilation & Review Update | LI/ LI Marriott Hotel |
| <input type="checkbox"/> A(or <input type="checkbox"/> W) | Thurs. Nov 21 | Accounting & Auditing Update | NYC/ New Yorker Hotel |
| <input type="checkbox"/> A(or <input type="checkbox"/> W) | Mon. Nov 25 | Individual Tax Update | NYC/ New Yorker Hotel |
| <input type="checkbox"/> A(or <input type="checkbox"/> W) | Wed. Dec. 4 | Business and Corporate Tax Update | NYC/ New Yorker Hotel |
| <input type="checkbox"/> A(or <input type="checkbox"/> W) | Thurs. Dec. 5 | State and Local Tax Update | LI/ LI Marriott Hotel |
| <input type="checkbox"/> A(or <input type="checkbox"/> W) | Mon. Dec. 9 | Individual Tax Update | Melville Marriott, Melville |
| <input type="checkbox"/> A(or <input type="checkbox"/> W) | Thurs. Dec. 19 | Individual Tax Update | NYC/ New Yorker Hotel |
| <input type="checkbox"/> A(or <input type="checkbox"/> W) | Tue. Jan. 7, 2020 | State and Local Tax Update | NYC/ New Yorker Hotel |
| <input type="checkbox"/> A(or <input type="checkbox"/> W) | Thurs. Jan. 9, 2020 | Individual Tax Update | LI/ LI Marriott Hotel |

Tuition Schedule:

Non-members Register by Nov. 15:	\$255/1 seminar * \$505/2 seminars * \$755/3 seminars *\$995/4 seminars
Non-members as of Nov. 16:	\$295/1 seminar* \$585/2 seminars * \$875/3 seminars *\$1,145/4 seminars
ACE Accounting Society members only:	\$250/1 seminar * \$495/2 seminars * \$740/3 seminars *\$985/4 seminars

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