

# JANUARY 2020

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
<p>For more detailed information on each seminar please visit our website at <a href="http://www.aceseminars.com">www.aceseminars.com</a></p>	<p>Or call us at <b>718.544.1929</b></p>		<p><b>WEBINAR REBROADCAST</b> <sup>2</sup> <b>Non-Profit A&amp;A Update</b> <i>Allen Fetterman, CPA</i> 9:00 AM - 5:00 PM   8 Credits</p>	<p><b>WEBINAR REBROADCAST</b> <sup>3</sup> <b>IRS Form 990</b> <i>Prof. Michael Tucker, CPA, JD</i> 9:00 AM - 12:30 PM   3.5 Credits</p>
<p><b>WEBINAR REBROADCAST</b> <sup>6</sup> <b>Interest Limitation Deduction</b> <i>Michael Tucker &amp; Karen Davis</i> 12:00 PM - 3:30 PM   4 Credits</p>	<p><b>LIVE SEMINAR</b> <sup>7</sup> <b>State &amp; Local Tax Update NYS, NYC &amp; NJ</b> <i>Mark Klein, Chaim Kofinas</i> 9:00 AM - 5:00 PM   8 Credits New Yorker Hotel/Live Webinar</p>	<p><b>WEBINAR REBROADCAST</b> <sup>8</sup> <b>Helping Your Clients Resolve Tax Problem With the IRS</b> <i>Aaron Golding, Esq.</i> 12:00 PM - 1:40 PM   2 Credits</p>	<p><b>LIVE WEBINAR REBROADCAST</b> <sup>9</sup> <b>Individual Tax Update</b> <i>Prof. John Connors, JD, CPA</i> 9:00 AM - 5:00 PM   8 Credits LI Marriott or Live Webinar</p>	<p><b>WEBINAR REBROADCAST</b> <sup>10</sup> <b>Business Loss Rules 461(l) Qualified Opportunity Zones</b> 11:30 AM - 1:10 PM   2 Credits</p>
<p><b>WEBINAR REBROADCAST</b> <sup>13</sup> <b>Section 199A</b> <i>Michael Tucker &amp; Karen Davis</i> 12:00 PM - 3:30 PM   4 Credits</p>	<p><b>WEBINAR REBROADCAST</b> <sup>14</sup> <b>Business &amp; Corp. Update</b> <i>Prof. John Connors, JD, CPA</i> 10:00 AM - 5:00 PM - 7 Credits</p>		<p><b>WEBINAR REBROADCAST</b> <sup>16</sup> CHOOSE 1 OF 4 UNIQUE TAX SEMINARS Elder Law Planning – 12:00 - 3:30 PM Estate Planning – 12:00 - 3:30 PM Trusts: Legal &amp; Tax – 11 AM - 5 PM Analyzing Form 1041 – 11 AM - 5 PM <i>Arthur Werner, JD</i></p>	<p><sup>17</sup></p>
<p><b>WEBINAR REBROADCAST</b> <sup>20</sup> <b>Developing An Audit Program</b> <i>Shimon Einhorn, CPA</i> 10:00 AM - 5:00 PM   7.5 Credits</p>	<p><b>WEBINAR REBROADCAST</b> <sup>21</sup> <b>Accounting &amp; Auditing</b> <i>Prof. Kenneth Heaslip, CPA</i> 10:00 AM - 5:00 PM   7.5 Credits</p>	<p><b>WEBINAR REBROADCAST</b> <sup>22</sup> <b>Individual Tax Update</b> Choose 1 of 2 Lecturers: 1. <i>Prof. John Connors, JD, CPA</i> 2. <i>Arthur Werner, JD</i> 10:00 AM - 5:00 PM   7 Credits</p>	<p><b>WEBINAR REBROADCAST</b> <sup>23</sup> <b>Ethics of Taxation</b> <i>Bob McKenzie</i> 12:00 PM - 3:30 PM   4 Credits</p>	
<p><b>WEBINAR REBROADCAST</b> <sup>27</sup> <b>Business &amp; Corp. Update</b> <i>Prof. John Connors, JD, CPA</i> 10:00 AM - 5:00 PM   7 Credits</p>	<p><b>WEBINAR REBROADCAST</b> <sup>28</sup> <b>International Taxation: Post TCJA</b> <i>Barry Leibowicz &amp; Scott Ahroni</i> 12:00 PM - 3:30 PM   4 Credits</p>	<p><b>WEBINAR REBROADCAST</b> <sup>29</sup> <b>Compilation &amp; Review</b> <i>Prof. Kenneth Heaslip, CPA</i> 10:00 AM - 5:00 PM   7.5 Credits</p>	<p><b>WEBINAR REBROADCAST</b> <sup>30</sup> <b>State &amp; Local Tax Update</b> <i>Mark Klein &amp; Barry Leibowicz</i> 9:00 AM - 4:00 PM   7 Credits</p>	<p><b>Good Luck with Tax Season!</b> <sup>31</sup></p>



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**TO REGISTER:** .....

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