

**NCSA FALL PROFESSIONAL ACCOUNTING SEMINAR**  
**Business Tax In Depth Update &**  
**Tax Cuts & Jobs Act Business Tax In Depth**  
**October 4-5, 2018**

The North Carolina Society of Accountants will present its Fall Professional Accounting Seminar (PAS) on October 4-5, 2018, at the Embassy Suites, 5400 John Q Hammons Dr. NW, Concord, NC 28027

<b>COURSE LEVEL: INTERMEDIATE</b>	<b>METHOD: LECTURE &amp; DISCUSSION</b>
<b>PREREQUISITE: NONE</b>	<b>ADVANCE PREPARATION: NONE</b>
<b>FIELD OF STUDY: FEDERAL TAX MATTERS FEDERAL TAX LAW UPDATE</b>	<b>IRS PROGRAM NUMBER: A8FPT-T-00062-18-I IRS PROGRAM NUMBER: A8FPT-U-00061-18-I</b>
<b>IRS APPROVED CREDIT HOURS AVAILABLE</b>	<b>8 HRS FEDERAL TAX MATTERS 8 HRS FEDERAL TAX UPDATE</b>

**Thursday, October 4<sup>th</sup> and Friday, October 5<sup>th</sup>, 2018**

Registration 7:30 a.m. on Thursday. Seminar each day from 8:00a.m.-5:00 p.m.

**2018 Business Tax In Depth**

In 2018 this class will almost become a “must” for practitioners. The new Tax Cuts Bill changes everything we know about the formation and operation of C corporations, LLC’s and S corporations. This year’s course will include a special chapter focusing on accounting methods (and changes!) as a result of the new cash method and Section 263A limits, and will include example completed Forms 3115 showing how and when the changes may be made. The 2018 in depth course will also include detailed analyses of the choice of entity that best fits the taxpayer and in depth discussion of the new 20% flow through deduction, plus the impact of the new tax law on built in gains and the interaction of wages vs. the flow through deduction. Combining the 3 focus areas of C corporations, S corporations and LLC taxations with these two special topics will make this one of the most relevant courses a participant will take in 2018. The Business Tax In Depth (16hours) course for 2018 will include detailed analysis of the new 20% flow through deduction, plus the new depreciation rules and changes in the entertainment rules. We will include the new accounting method discussions, with an example Form 3115 on how to change methods. The C corporation chapter has been greatly modified to address the new popularity of the C corporation, and the S corporation class has been updated to discuss issues affecting S corporations in the new law such as built in gains; wages and specified service planning ideas.

**Bob Jennings, CPA, CFP, CITP**

Bob is a nationally renowned author and speaker, presenting continuing education classes to over 100,000 tax professionals over the last 20 years all over the world. Bob is a licensed CPA (Indiana) and an IRS Enrolled Agent. Bob is also a prolific author and has published over 60 professional articles in such magazines as the Journal of Accountancy as well as many other professional and consumer publications; annually authors several tax, accounting and technology manuals; and is a regular columnist for FoxBusiness.com. As the founder of his own regional CPA firm in 1984, Bob has dealt exclusively with individual and small business financial issues for over 30 years. Bob appears regularly in the media and has been quoted extensively by numerous publications. He has recorded an extensive number of information videos, DVD’s and instructional clips available on his website at TaxSpeaker.com.



APPROVED  
CONTINUING EDUCATION  
PROVIDER

NCSA is Provider #A8FPT for  
Enrolled Agents &  
Other Tax Return Preparers



## REGISTRATION

Registration includes lunch and breaks on Thursday, October 4<sup>th</sup> and Friday, October 5<sup>th</sup>, 2018. Registration will be held from 7:30-8 a.m. on Thursday morning with the Seminar being held each day from 8:00 a.m.-5:00 p.m.

**Please complete and return this form to the NCSA office:**

Post Office Box 1126, Conover, NC 28613

Phone: 866-755-6272 Fax: 828-695-2522 Email: Candace@ncsa1947.org

	<b>Before September 14<sup>th</sup></b>	<b>After September 15<sup>th</sup></b>
Each Participant	\$369.00	\$399.00

### Hotel Information

Embassy Suites by Hilton Charlotte-Concord,  
5400 John Q Hammons Drive NW, Concord, NC 28027

Rooms must be reserved by **September 3, 2018**, for \$159.00 + tax per room, this includes a full breakfast. Please make your reservations directly with the hotel by calling 704-455-8200 for reservations and tell them your discount code is **NCA**. There are limited rooms blocked for this event. Please make your reservation promptly. You will not be offered the group rate when the block is sold out even if it is before September 3<sup>rd</sup>. Use this link to book your hotel room online:

[Embassy Suites by Hilton Charlotte-Concord](#)

Name

Address

City, State, Zip

Telephone

Email Address

Credit Card Number

Exp. Date

Security Code on back of card

Billing Zip code for Card

Signature

### METHOD OF PAYMENT:

Check (Make payable to NCSA) Mail to: P O Box 1126, Conover, NC 28613

### Cancellation Policy

You can reach the NCSA Executive Director toll free at 1-866-755-6272, 24 hours a day to leave a message to cancel your registration for this seminar. There is no fee for cancellations received prior to September 19, 2018, a \$50 administrative fee for cancellations received between September 20 and September 26, 2018, and complete forfeit of registration fees and material for cancellations received after September 26, 2018. No shows will forfeit their entire registration fee and materials. Please call and cancel your registration before the event date to not be considered a No Show.