

FEDERAL TAX UPDATE
JANUARY 3, 2018
8:30 A.M. – 4:30 P.M.
MIDLAND COUNTRY CLUB

GENERAL INFORMATION

Registration: 7:30 – 8:30 A.M.

Class: 8:30 A.M. – 4:30 P.M.

Meals: Breakfast and lunch included in the registration fee

Registration Fee: Members \$250 Non-members: \$300

CPE Hours: 8 hours

Program site: Midland Country Club

6101 N. Highway 349, Midland, TX 79705

Conditions: Satisfactory meeting room temperatures are difficult to maintain. Please bring a sweater or jacket to ensure comfort. Casual attire is acceptable.

Objective: This course will bring you up-to-date on current issues in federal income taxation affecting individuals and small business owners with emphasis on coverage and analysis of any 2017 tax legislation, both final and proposed; updates and new developments of 2016 and earlier tax law; important court cases; Treasury income tax regulations; IRS revenue rulings and procedures; and more!

Designed for: CPAs, tax specialists

Course Level: Intermediate

Advanced Preparation: None

TSCPA CPE REGISTRATION Please type or print clearly. Photocopies are accepted. TSCPA registered sponsor #260

Name: _____ CPA Certificate #: _____

Firm: _____

Address: _____

City, State, ZIP: _____

Business Phone: _____ Home Phone: _____

E-Mail Address: _____

REGISTRATION FEE

Program Number

PBZFTU

(8 Hours of CPE)

Program Date

January 3, 2018

Program Fee

Members - \$250

Non-members - \$300

Check VISA MasterCard American Express **Amount: \$** _____

Credit Card Number: _____ Exp. Date: _____ / _____

Please print clearly

Cardholder Name: _____ Cardholder Signature _____

Please print clearly

Mail this registration form and check/payment information to Permian Basin Chapter/TSCPA, 14651 Dallas Pkwy, Ste. 700, Dallas, TX 75254. Registrations may also be emailed to rshaw@tscpa.net. Phone reservations may be made by calling the CPE Infoline at 800/428-0272, Option 1.

POLICIES

Wireless devices: Please silence wireless devices while in session rooms.

Children: Participants are not allowed to bring children to any TSCPA-sponsored CPE program.

Recording Devices: All audio and visual recording devices are prohibited in session rooms without prior written permission from the speaker and the TSCPA CPE Foundation.

Smoking: Smoking is prohibited in meeting rooms at all times.

Participant Cancellations, Transfers and Substitutions will be accepted at no charge **ON or BEFORE the program date** by contacting the TSCPA CPE Infoline at 800/428/0272. **NO-SHOWS FORFEIT THE ENTIRE REGISTRATION FEE.**

Tax Information: The IRS allows 50 percent of expenses for business meals/entertainment as deductible for tax purposes. The definition of meals includes continental breakfast, refreshment breaks, lunches and receptions at professional conferences and seminars, including tax and gratuities. The portion of the registration fee for this seminar that applies to meals is \$35.