

Other Upcoming VASEA Seminars

VASEA Federal Tax Update & Review Course

16 Hours CE Credit for EAs and other tax professionals

November 29-30, 2018 Holiday Inn Suites Gateway, Williamsburg, Virginia

December 10-11 2018 Hilton Springfield, Virginia

Early-Bird Rate (Before September 28th)

\$355 for members of NSTP or VASEA / \$405 for non-members

Regular Registration Rate (After September 28th)

\$380 for members of NSTP or VASEA / \$430 for non-members

FEDERAL TAX UPDATE

The Annual Federal Update and Review Course is an in-depth study of Federal tax law and tax updates for 2018 and beyond. Covered topics will include the "Tax Cuts and Jobs Act" H.R.1 which is the most sweeping reform of the Internal Revenue Code in over 3 decades. The Legislation impacts every individual taxpayer and entity. This course will discuss that there are winners and losers who will need to revamp their tax planning strategies for minimizing their federal tax liabilities. Individuals will have some changes imposed on them which are temporary and will Sunset after 2025. Businesses will need to determine if their choice of entity for operating their business is still good for their specific tax situations for years to come. The course will also review recent Tax Court Cases and IRS Announcements, Rulings and Regulations. Attendees will receive a complete copy for the text used by the presenter of the course.

To register, complete form and follow payment instructions below. Call the VASEA office at (804) 723-5888 with any questions.

Name _____ Badge Name/Nickname _____
Professional Designations (EA, CPA, etc.) _____ PTIN (Required for IRS CE Credit) _____
Full Address (Street, City, State, Zip) _____
Work Phone _____ Email _____

Location: [] Williamsburg (Nov. 29 - 30, 2018) [] Springfield (Dec. 10-11, 2018)

Total: \$ _____ (See registration fees listed above) *Early-bird registration deadline is October 31st.

Make checks payable to VASEA and mail to: PO BOX 2873, Mechanicsville, VA 23116.

Credit cards accepted: VISA, MasterCard, Discover, and AMEX

Credit Card # _____ Exp. _____ CCV _____

VASEA
VIRGINIA SOCIETY OF ENROLLED AGENTS

P.O. Box 2873
Mechanicsville, Virginia 23116

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**6 Hours of IRS CE for EAs and other Tax Professionals
1 Hour of VTAX + 1 Hour of NCDOR
Early-bird deadline is September 28th**

VASEA
VIRGINIA SOCIETY OF ENROLLED AGENTS

presents

Current Tax Issues Seminar

with speakers from

Internal Revenue Service,
Virginia Department of Taxation,
and more!

**6 Hours of IRS CE
+1 Hour of VTAX
+1 Hour of NCDOR**

**Thursday
October 25, 2018**

Holiday Inn Richmond Airport
445 International Center Drive
Sandston, VA 23150

For reservations call:

(804) 236-1111

Reference

"Virginia Society of Enrolled Agents"



APPROVED
CONTINUING EDUCATION
PROVIDER

Current Tax Issues Seminar
Thursday, October 25, 2018
7:30 a.m. - 4:50 p.m.
6 Hours IRS CE +1 Hour VTAX +1 Hour NCDOR

AGENDA

- 7:30-8:00am
Registration and Continental Breakfast
- 8:10-8:20am
Announcements
- 8:20-10:00am
IRS Update (2 hour IRS CE)
Loren Johnson, IRS Senior Stakeholder
Relationship Tax Consultant
• Individual Income Tax Updates
- 10:00-10:20am
Break
- 10:20-Noon
IRS Update continued (2 hour IRS CE)

Herbert D. (Ley) Mills, IRS Stakeholder Liaison
• Business Income Tax Updates
- Noon-1:00pm
VASEA Annual Meeting & Awards Luncheon
- 1:10-2:00pm
Social Security Administration (1 hour IRS CE)
• Tax Issues related to Social Security & Medicare
• Medicare Sign Up Penalties
• ABLE Act.
- 2:00-2:50pm
The Tax Foundation (1 hour IRS CE) invited
• Effects of TCJA
- 2:50-3:10pm
Break
- 3:10-4:00pm
Virginia Department of Taxation (1 hours non-Circular 230 CE)
• Virginia Tax Law Updates
• Common Tax Issues
• What's new
- 4:00-4:50pm
North Carolina Department of Revenue (1 hours non-Circular 230 CE)
• North Carolina Tax Law Updates
• Common Tax Issues
• What's new
- 5:00-6:00pm
VASEA Networking Social
• Complimentary hors d' oeuvres. Cash bar.

SEMINAR DETAILS

- Holiday Inn Richmond Airport**
445 International Center Drive, Sandston, VA 23150
Reservations line - (804) 236-1111
- Special Room Rate**
\$109 per night plus tax for reservations made by Friday, September 28th. Be sure to ask for "Virginia Society of Enrolled Agents" group rate. Reservations made after September 28th are subject to availability and higher prices.
- Member Discounts**
Member pricing applies to members of NAEA and VASEA, associates of VASEA, their spouses, and staff.
- Early Bird Discount**
The early-bird deadline is September 28, 2018. See the registration form for discounted rate.
- Company Discounts**
Companies registering more than two of their employees receive an additional discount after the early-bird discount. Companies may subtract 5% for 3-5 registrations, 10% for 6-10, and 15% for 11 or more attendees. Payment must be made by company check or the same credit card.
- Registration Includes**
Seminars, continental breakfast, lunch, refreshment breaks, and handouts in electronic format.
- NEW! Electronic Handouts**
The Current Tax Issues Seminar has gone paperless. You'll receive the speaker presentations via email on the Monday prior to the seminar so you may download or print them before the seminar. If you still want VASEA to provide paper handouts for you, please be sure to indicate this on your registration form and include the additional \$25 charge with your registration fee.
- Refund Policy**
Refunds will be honored if written notification is received by Wednesday, October 17, 2018. A processing fee of \$25 will be deducted from the refund. Cancellations after October 17th will not be accepted. Substitutions are always allowed. "No Shows" forfeit their fees.
- Meeting Attire**
Meeting attire for attendees is business casual.
- Meeting Room Temperatures**
Temperatures will vary. Please wear layered clothing.
- CE Credit**
Seminar qualifies for a total of 6 hours of IRS CE credit for EAs and other tax professionals. The VTAX and NCDOR presentations do not qualify for IRS CE because they are not directly related to federal taxation. However, those presentations qualify for 1 hour of NAEA and VASEA CE each.
- Questions**
Call VASEA at (804) 723-5888.

Current Tax Issues Seminar
Registration Form

Virginia Society of Enrolled Agents (VASEA)
PO BOX 2873, Mechanicsville, VA 23116
Fax (804) 452-7510 / Email admin@vasea.org

Name _____ Badge Name/Nickname _____

Professional Designations (EA, CPA, etc.) _____ PTIN _____

Address: _____ City _____ State _____ Zip _____

Work Phone _____ Email _____

VASEA Member/Associate [] yes [] no

I am employed by _____ who is a member of NAEA or VASEA.

Please check all that apply:

Current Tax Issues Seminar

- [] **Early-Bird Registration (Before Sept. 28th) - Best Value!!!**
Members - \$140 / Nonmembers - \$165

- [] Regular Registration (Oct. 1 - Oct. 20th)
Members - \$150 / Nonmembers - \$175

- [] Late Registration (After Oct. 17th)
Members - \$165 / Nonmembers - \$190

- [] Annual Meeting & Awards Luncheon Only
Members - \$30 / Nonmembers - \$40 (no early-bird discount)

- [] Annual Meeting & Awards Without Lunch
Members Only - FREE

- [] VASEA Networking Social & Town Hall (immediately following seminar) - PLEASE RSVP
Complimentary hors d' oeuvres. Cash bar.

- [] **Paper Handouts - \$25**

VASEA is going paperless! If you would like paper handouts, please include an additional \$25 with your registration fee.
See "Seminar Details" for more info.

- [] This is my first VASEA meeting. [] This is my first VASEA Current Tax Issues Seminar.

Dietary Restrictions: _____ Special Accommodations: _____

See "Registration Information" for firm discounts.

Total Due: _____

- [] Check - Make payable to VASEA and mail to: PO BOX 2873, Mechanicsville, VA 23116

- [] Credit Card - VISA, MasterCard, Discover, and AMEX accepted.

Credit Card Number _____ Exp. Date _____ CCV _____

CC Holder Name (if not registrant) _____

**PLEASE NOTE: The Virginia Department of Taxation & North Carolina Department of Revenue presentations do not qualify for IRS Circular 230 CE because they are not directly related to federal taxation. However, this presentation qualifies for 2 hours of NAEA and VASEA CE.*

Questions - Call (804) 723-5888