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Georgia Association of Accountants and Tax Professionals

P. O. Box 236
Hiram, GA 30141
770-439-2000

2010

Partnership/Corporation
Thursday–Friday
August 26-27, 2010

Presented by NCPE

7:00 AM Registration with Continental Breakfast

8:00 - 9:40AM Class

9:40 - 10:00AM Break

10:00 - 11:40 AM Class

12:00 - 1:00PM

Lunch On Your Own

1:00 - 2:40 PM Class

2:40 PM – 3:00 PM

Break

3:00 PM – 4:40 PM Class

For more topic information and agenda, visit www.ncpeseminars.com

1040 Update

Monday–Tuesday

Nov. 8-9, 2010

Presented by NCPE

7:00 AM Registration with Continental Breakfast

8:00 - 9:40AM Class

9:40 - 10:00AM Break

10:00 - 11:40 AM Class

12:00 - 1:00PM

Lunch On Your Own

1:00 - 2:40 PM Class

2:40 PM – 3:00 PM

Break

3:00 PM – 4:40 PM Class

For more topic information and agenda, visit www.ncpeseminars.com

NCPE Tax Update Seminars in Georgia

NCPE

The National Center for Professional Education (NCPE) was organized to satisfy a growing demand for more comprehensive and informative seminars.

These courses are recommended for CPAs, Accountants, Tax Practitioners, Lawyers and Enrolled Agents with basic knowledge of tax and accounting.

Upon completion of these courses, the participant will be able to apply New Legislation to advise and assist their clients in accounting and tax preparation.

Program Level: Intermediate
Requires basic knowledge of subject

Register directly with NCPE

DOUBLETREE HOTEL

The Hotel is located at 411 West Bay Street in Historic Savannah (31401). Our room rate of \$109 Ptrshp / \$129 Tax Update plus a special **Valet Parking rate of \$5** per night. Cut off date for special room rates are 10/09/10. You may contact the hotel directly at **912-790-7000**. The \$5 Valet Rate is valid for hotel guests as well as seminar participants.

NCPE Partnership/Corp Tax Update Savannah, GA 08/26-27/2010

Topics:

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| <ul style="list-style-type: none"> • New and Proposed Legislation • Enterprise Wide Employment Tax Program • Conversions - Roth Conversions • New NOL Rules • Change in Entity Status due to the proposed • Small Business Stock • Benefits and Complexities of Partnerships • Entity Formation | <ul style="list-style-type: none"> • Debt Discharge Rules • Red Flags on Form 1120S • Planning for Business in Financial Distributions • LLCs • S-Corps—the most common business type • Keeping up with the IRS • Ethics |
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CPE Hours: 16 per NCPE

\$305 per registration

Hotel Cut off Date 07/27/2010

NCPE 1040 Tax Update 11/8-9/2010

Learning Objectives:

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| <ul style="list-style-type: none"> • New and Proposed Legislation • Stimulus Package and its effects on individuals | <ul style="list-style-type: none"> • New and Proposed Tax Law Changes |
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CPE Hours: 16 per NCPE

\$305 per registration

Hotel Cut off Dates 10/09/2010

For Registration, CPE and Speaker information go to www.ncpeseminars.com