



VASEA Federal Tax Update & Review Course

16 Hours CE Credit for EAs and other Tax Professionals

November 29-30, 2016 Hilton Springfield, Virginia

December 5-6 2016 Holiday Inn Suites Gateway, Williamsburg, Virginia

Early-Bird Rate (Before October 31st)

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

Regular Registration Rate (After October 31st)

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

This seminar will provide the seasoned professional and the developing tax practitioner with an array of in depth study of the field of federal tax law. The course builds on basic principles of taxation in order to relate fundamental principles to practical real life issues. The Federal Tax Update and Review Course also gives a general review of new developments in the tax community introducing Legislative, Judicial and Administrative Updates. Participants will receive a complete copy of the text used by the presenter of the course.

Federal Tax Update Topic Highlights 2016 Forms Review

- §469 Passive Activity Rules applied to Rental Real Estate and Schedule E
- Updated Threshold amounts for Tax Provisions affecting Gross Income
- §151 Personal Exemption Amounts and the Issue of Phase-out
- §68 Adjusted Gross Income Thresholds for Reduction of Schedule A Itemized Deductions
- §135 Interest from US Savings Bonds Used to Pay Higher Education Tuition and Fees
- §6654 Safe Harbor Rules for Required Estimated Tax Payments
- **And a whole lot more...**

To register, complete form and email to admin@vasea.org; fax to (804) 452-7510; or, make checks payable to VASEA and mail to: PO BOX 2873, Mechanicsville, VA 23116. Questions? Call the VASEA office at (804) 723-5888.

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: Springfield (Nov. 29-30, 2016) Williamsburg (Dec. 5-6, 2016)

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

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

Credit Card # _____ Exp. _____ CVV _____