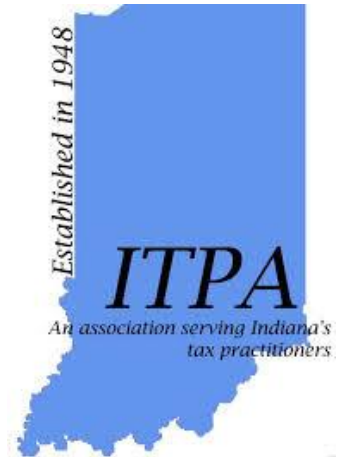


**ITPA INVITES YOU TO JOIN US FOR OUR  
2016 TAX PRACTITIONER'S SEMINAR  
DECEMBER 12-14 8AM TO 5 PM  
JONATHAN BYRD'S IN GREENWOOD**



**What do we offer?**

- A wide variety of instructors, including tax practitioners, attorneys, financial planners and IRS personnel
- A notebook with take home information from each presentation
- JK Lasser and RIA books
- 3 days of continental breakfasts and hot lunches included in the price
- Special hotel rate (see page 3)

**How much credit can I earn?**

We offer 24 hours of credit (20 for attorneys), which can be earned in one of two tracks. We are an approved provider with the Indiana State Board of Accountancy, the Indiana Commission for Continuing Legal Education, and the IRS. All courses are within the 8 to 5 time period.

- **CPA Track:** 4 hours of accounting, 3 hours of new tax law, 2 hours of ethics, other relevant federal tax issues, plus a presentation by the Indiana Department of Revenue
- **EA Track:** 2 hours of tax/accounting, 3 hours of new tax law, 2 hours of ethics, and other relevant federal tax issues.

**How do I sign up?**

You have three options for registration and payment:

1. Sign up at our website, [www.itpaseminar.com](http://www.itpaseminar.com), and pay by credit card through Paypal.
2. Sign up at our website and then mail your check to:  
ITPA, 1645 N 850 West, Shipshewana, IN 46565.
3. Fill out the registration form and send it along with your check.

The Indiana Tax Practitioners Association's 65<sup>th</sup> Annual Tax Seminar will be held on December 12-14, 2016 at Jonathan Byrd's, 100 Byrd Way, Greenwood, IN, for the low cost of \$365.

Preregistration at this price is underway until midnight November 30, 2016. Price will increase to \$380 after November 30, 2016.

We have recommended that the seminar qualify for a total of 24 hours of CPE with the Indiana State Board of Accountancy and the IRS. We have requested that the seminar qualify for 20 hours of CLE with the Indiana Commission for Continuing Legal Education.

All class material will be distributed at the seminar prior to class times. Enrollment can be by mail or at our website, [www.itpaseminar.com](http://www.itpaseminar.com). Please preregister. Enrollment at the door will be limited. Credit cards will only be accepted on our website.

## **2016 Tax Update Topics CPA Track**

Ethics  
4 hrs. Accounting  
Retirement  
IRS Future State Initiatives  
IRS Taxpayer Advocate  
Understanding Internal Revenue Code  
Income Issues  
Is It Deductible?  
Withholding Provisions

Education Issues  
Estate Planning  
ACA Update  
Business Issues  
New Court Cases/Rulings  
Foreign Taxpayers  
Imputed Interest  
Farm Income  
Indiana Dept. of Revenue

## **EA TRACK**

Ethics  
2 hrs. Lease Accounting  
Retirement  
IRS Future State Initiatives  
IRS Taxpayer Advocate  
Understanding Internal Revenue Code  
Income Issues  
Is It Deductible?  
Withholding Provisions  
Crowdfunding/Fantasy Sports

Education Issues  
Estate Planning  
ACA Update  
Business Issues  
New Court Cases/Rulings  
Foreign Taxpayers (ITIN)  
Imputed Interest  
Farm Income  
IRA Distributions  
Charitable Contributions

*Topics may be subject to change before the seminar.*

## **For Your Information**

### **TRACK CHOICE - How do I decide which option to choose?**

The CPA and EA track options do not tie directly to your particular classification. CPAs can get the full 24 hours of credit through their state organization even though accounting and IDOR presentations do not meet the IRS requirements. If you want or need the accounting and/or the IDOR presentation and you are not a CPA, the IRS will not allow those 3 hours of credit even if you attend.

Those selecting the EA track will attend 3 sessions in a breakout group, which will meet at the same time as the general accounting and IDOR sessions. You will still get credit for 2 hours of accounting because the lease accounting sessions count as both accounting and tax topics.

Those choosing the EA track will be provided with the material for the accounting and IDOR topics, but those choosing the CPA track will not get the material for the extra EA topics.

### **LODGING - What about lodging?**

We have made arrangements with Holiday Inn Express to offer a limited number of hotel rooms at a reduced rate of \$104 per night for the seminar. To take advantage of the lower rate, call (317)881-0600 and ask for the ITPA rate. **The room must be reserved before November 1.**

### **LUNCH - What do I need to know about the lunch provided?**

First of all, it is a good, hot lunch which has no additional charge because it is paid for as part of your registration amount. There is no refund if you choose to eat elsewhere. Special meals are available if you have a food allergy.

**ITPA Tax Update Seminar**  
**At Jonathan Byrd's, Greenwood December 12-14, 2016, 8am to 5pm**

Price is \$365 for payments postmarked by November 30. Late registrations will pay \$380. Those registering and paying at the website will see the price change automatically.

**Note: The continental breakfast and lunch are part of the basic price; there is no refund if you choose to eat elsewhere.**

Name \_\_\_\_\_ PTIN \_\_\_\_\_

Address \_\_\_\_\_

City, State, Zip Code \_\_\_\_\_

E-mail Address \_\_\_\_\_

Signature \_\_\_\_\_ Phone \_\_\_\_\_

Check below to show which track you are selecting:

CPA Track

EA Track

***Please return a copy of this entire page when registering by mail along with your payment.***