

2018 LIVE SEMINAR LOCATIONS

Emerald Downs Race Track

2300 Ron Crockett Dr. | Auburn, WA 98001
(253) 288-7000

Embassy Suites Hotels

20610 44th Ave West | Lynnwood, WA 98036
(425) 775-2500

CenterPlace

2426 N Discovery Pl. | Spokane Valley, WA 99216
(509) 688-0300

Seattle Center, Fisher Pavilion

305 Harrison St. | Seattle, WA 98109
(206) 684-7200

HOTEL INFORMATION

Auburn

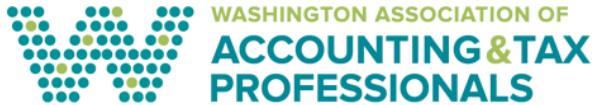
Comfort Inn
One 16th St. N.E. | Auburn, WA 98002
(253) 333-8888

Lynnwood

Embassy Suites
20610 44th Ave West | Lynnwood, WA 98036
(425) 775-2500

Spokane

Oxford Suites Spokane Valley
15015 E Indiana Ave. | Spokane Valley, WA 99216
(509) 847-1000



2018 LIVE SEMINAR

Continuing Professional Education Schedule & Registration Packet

To register for an event, visit www.waatp.org

2018 WAATP Education Seminar Registration Form

Join WAATP and Save! Become a member and SAVE on your seminar registration costs!

Register early and save \$50!

Ethics with 1040 Seminar Registration: \$60.00
Ethics without 1040 Seminar Registration: \$75.00
Ethics a la carte: \$75.00

Late Registration Fee* \$50.00

*Applies if you register 14 days or fewer prior to the seminar

*Exception for IRS Working Together Symposium \$30.00

Payment Information: Indicate seminars attending and number of WAATP Members and Non-Members attending:

			Attending at Early Registration:	
			# of WAATP Members	# of Non-Members
Practice Management	June 15	Lynnwood	@ 250	@ 295
Tax Cuts and Jobs Act	August 13	Auburn	@ 300	@ 330
WA State Agencies Forum	Sept 24	Spokane	@ 150	@ 175
Business Entities	Oct 22-23	Auburn	@ \$350	@ \$430
IRS Working Together Symposium*	Nov 1	Seattle	@ 95	@ 95
1040 Tax Update*	Nov 12-13	Lynnwood	@ \$350	@ \$430
	Dec 3-4	Auburn	@ \$350	@ \$430
	Dec 10-11	Spokane Valley	@ \$350	@ \$430
Ethics for Tax Professionals	Nov 12	Lynnwood	@ \$60/75	@ \$60/75
	Dec 3	Auburn	@ \$60/75	@ \$60/75
	Dec 10	Spokane Valley	@ \$60/75	@ \$60/75

Grand Total Attending

Grand Total Registration Fees

(If you are registering online for multiple people from your office, you must register individually for each attendee.)

Name _____ Company Name _____

Address _____ City _____ State _____ ZIP _____

Email _____ Phone _____

Fax _____ Member No. _____ Contact Person _____

Method of Payment (*checks payable to WAATP*)

Check Enclosed Visa MasterCard American Express Discover

Credit Card Number _____ Exp Date _____ Security Code _____

Name, as on CC _____ Signature _____

Billing Address _____ City _____ State _____ ZIP _____

Cancellation Policy: The Washington Association of Accounting and Tax Professionals has a 3 Business Day cancellation policy. Registrations cancelled less than 3 Business Days prior to the event will be responsible for payment.

2018 PROGRAM SCHEDULE

Practice Management

June 15 Lynnwood

Tax Cuts and Jobs Act

August 13 Auburn

WA State Agencies Forum

September 24 Spokane

Business Entities

October 22-23 Auburn

IRS Working Together Symposium

November 1 Seattle

1040 Tax Update

November 12-13 Lynnwood

December 3-4 Auburn

December 10-11 Spokane

Ethics for Tax Professionals

November 12 Lynnwood

December 3 Auburn

December 10 Spokane

ONLINE CONTINUING EDUCATION

Your membership entitles you to discounts for your continuing education needs.

Visit www.waatp.org for a portal to the online continuing education available 24/7.

- Tax Speaker
- Western CPE
- Fast Forward Academy
- Lyon Comprehensive Tax School/The Income Tax School
- Thomson Reuters Checkpoint Learning

Practice Management

Lynnwood | Embassy Suites

June 15, 2018

Speaker: *Dave Krebs, CPA*

CPE Credits: 8 hours

Make more...work less...have fun doing it! We'll teach you the 10 secrets to a successful tax and accounting practice. Learn how to develop relationships with clients and your team so that you can build a firm that has value whether you decide to continue working or sell.

Tax Cuts and Jobs Act

Auburn | Emerald Downs

August 13, 2018

Speaker: *Bob Jennings CPA, EA*

CPE Credits: 8 hours

On December 22, 2017 the President signed the Tax Cuts and Jobs Act into law as the biggest tax law change in 30 years. Over 95% of the law goes into effect in 2018 and in this course we have two goals: first, discuss and analyze the changes for individuals and small businesses in-depth; and second, provide dozens and dozens of planning tips the professional may utilize for their clients. We include an Excel calculator of the 20% flow-through deduction and in-depth discussion of the new 20% flow-through deduction as well as discussion of how this new law may affect the choice of operating entity for a business.

WA State Agencies Forum

Spokane | CenterPlace

September 24, 2018

CPE Credits: 8 hours

This is a must for Accountants with small business clients. Accountants and Bookkeepers are being increasingly challenged in these difficult times to provide to their clients more than just the typical services. With regulations and audits on the rise, compliance is paramount!

Realizing this, WAATP has provided the unique opportunity to hear from FOUR critical WA state agencies all in one day. This forum will be featuring the Secretary of State, Department of Revenue, Department of Labor & Industries, and Employment Security Department.

Business Entities

Auburn | Emerald Downs Race Track

October 22-23, 2018

Speaker: *Gear Up Speakers*

CPE Credits: 16 hours

The 2018 Business Entities seminar focuses on the latest tax strategies for small business. This year's course covers an array of changes related to the recent PATH and Surface Transportation Re-authorization Act. Besides a complete analysis of various forms of business entity, this year's course will cover changes in return and extension deadlines, maximizing depreciation benefits under recent regulations, understanding the new variation in partnership interest rules, understanding IRS reasonable compensation calculation and a myriad of other business issues.

IRS Working Together Symposium

Seattle | Seattle Center, Fisher Pavilion

November 1, 2018

CPE Credits: 8 hours

WAATP, together with several other state accounting and tax organizations, present this symposium featuring Sam Donaldson, as well as other Internal Revenue Service speakers, on a variety of procedural and policy topics. By attending, you will have unparalleled access to IRS employees.

1040 Tax Update

Lynnwood | Embassy Suites Nov 12-13

Auburn | Emerald Downs Dec 3-4

Spokane | CenterPlace Dec 10-11

Speaker: *Gear Up Speakers*

CPE Credits: 16 hours

This comprehensive course covers key tax issues for completing complicated individual returns, including in-depth coverage of new legislation, case law developments, and relevant revenue rulings and procedures to help the busy practitioner stay current. Speakers are all practicing preparers who share practical tips to help you get ready for this tax season. We will review Tax Cuts and Jobs Act individual tax reform provisions, including the new deduction for qualified business income (Code Sec. 199A), modifications to many Schedule A itemized deductions, and the impact of the new marginal tax rate structure on taxpayers. The course will also address trends in LLC member self-employment taxation, tackle tax challenges facing special industries including shared economy businesses and marijuana dispensaries, and explore tax planning opportunities in the wake of the new tax bill.

Ethics for Tax Professionals

Lynnwood | Embassy Suites Nov 12

Auburn | Emerald Downs Dec 3

Spokane | CenterPlace Dec 10

Speaker: *Gear Up Speakers*

CPE Credits: 2 hours

The Office of Professional Responsibility (OPR) has been very busy, ensuring that Circular 230 Practitioners (that's us) follow rules that prescribe and proscribe our behavior. We will discuss what we can—and must—do to assist our clients while maintaining ethical integrity and complying with Circular 230 rules. Meets CTEC criterion for the 2 hour ethics requirement. Come join the discussion!