

**“Spidell seminars and course materials are consistently outstanding, reasonably priced, and beneficial throughout the year.”**

— Diane White, EA; Bakersfield, CA

# Spidell’s 2018/19 Federal and California Tax Update Seminar



*Be ready to tackle tax season and score a victory for your clients*

Don’t even think about heading into tax season without Spidell’s 2018/2019 Federal and California Tax Update Seminar — your one-day solution to preparing for tax season. Equip yourself with concise analysis, great examples, client letters, flowcharts, and worksheets to assist you with these issues and more:

- ✓ Get the biggest IRC §199A deduction:
  - Minimize depreciation (*it sounds counterintuitive, but it’s not*)
  - Change LLC agreements to maximize the IRC §199A deduction
  - Pick the perfect S corporation shareholder salary
- ✓ Bunch bonus and IRC §179 to minimize tax over multiple years
- ✓ Be careful: Old planning strategies may backfire:
  - NOL carryback has changed (*it’s still available, but only for farmers/disasters*)
  - Interaction with business loss limits
- ✓ Prevent clients from losing grandfathered provisions after doing something dumb
- ✓ Don’t be blindsided by the new partnership audit rules
- ✓ Learn three reasons why pension contributions are even more beneficial
- ✓ Consider the disadvantage of being a real estate professional
- ✓ Plan for California’s total nonconformity
- ✓ Prepare your clients for your fee increase

## Compare Spidell to the others

	Spidell	Others
One-day live seminar with up to 8 hours of CPE**	✓	
Plus option to purchase an additional 8 hours of low-cost CPE	✓	
A 400+ page printed manual	✓	
An updated PDF manual sent in early February	✓	
Free parking at all locations	✓	
Free lunch	✓	
Free continental breakfast and afternoon soda/ coffee break	✓	
Extensive update of California issues integrated with federal information	✓	

\*\*EAs will receive a 2-hour federal tax self-study to ensure up to 8 hours of CPE

**“The Federal and California Tax Update Seminar is awesome! Eloquent and knowledgeable speakers cover a lot of information, but delivered in concise chunks so it’s easy to absorb. I get the necessary updates on tax and compliance requirements first-hand which leaves me more time to build my practice.”**

— Stella Tsai, CPA; Bradbury, CA

**“The best federal and California update course for not only content, but for the excellent value!”**

— John Blecka, CPA; Larkspur, CA



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**Great Deal: SAVE \$20 when you register by October 31, 2018!**

**Course Time:** 8:30 a.m. to 4:45 p.m.

**Don't miss the best tax update seminar around — By Californians, for Californians —**

# Spidell's 2018/19 Federal and California Tax Update Seminar:

Day	Date	City	Venue	Day	Date	City	Venue			
<b>SOLD OUT</b>	Nov. 19	City of Industry	Pacific Palms Resort & Conference Center	Thursday	Jan. 3	Berkeley	DoubleTree by Hilton Berkeley-Marina			
Tuesday	Nov. 20	Bakersfield	DoubleTree by Hilton Bakersfield	<b>SOLD OUT</b>	Jan. 3	Costa Mesa	Hilton Orange County/Costa Mesa			
<b>SOLD OUT</b>	Nov. 28	Modesto	DoubleTree by Hilton Modesto	Friday	Jan. 4	Del Mar	Hilton San Diego/Del Mar			
<b>SOLD OUT</b>	Nov. 28	San Luis Obispo	Embassy Suites by Hilton San Luis Obispo	Friday	Jan. 4	Milpitas	Embassy Suites Milpitas-Silicon Valley			
<b>SOLD OUT</b>	Nov. 29	Concord	Hilton Concord	<b>SOLD OUT</b>	Jan. 7	Pasadena	Hilton Pasadena			
<b>SOLD OUT</b>	Nov. 29	Oxnard	Residence Inn by Marriott River Ridge	Monday	Jan. 7	Santa Rosa	Hyatt Vineyard Creek			
<b>SOLD OUT</b>	Nov. 30	Burbank	Pickwick Gardens Conference Center	Tuesday	Jan. 8	Sacramento	DoubleTree by Hilton Sacramento			
<b>SOLD OUT</b>	Nov. 30	San Rafael	Embassy Suites San Rafael Marin County	Wednesday	Jan. 9	Pleasanton	DoubleTree by Hilton Pleasanton at the Club			
<b>SOLD OUT</b>	Dec. 3	Escondido	California Center for the Arts Escondido	Friday	Jan. 11	Valencia	Hyatt Regency Valencia			
<b>SOLD OUT</b>	Dec. 4	Ontario	DoubleTree by Hilton Ontario Airport	Monday	Jan. 14	Riverside	Riverside Convention Center			
<b>SOLD OUT</b>	Dec. 5	Culver City	DoubleTree by Hilton Los Angeles-Westside	<b>SOLD OUT</b>	Jan. 15	Long Beach	Long Beach Marriott			
Friday	Dec. 7	Fresno	DoubleTree by Hilton Fresno Convention Center	Wednesday	Jan. 16	Burbank	Pickwick Gardens Conference Center			
<b>SOLD OUT</b>	Dec. 10	San Diego	Scottish Rite Event Center	Monday	Jan. 21	Anaheim	Hilton Anaheim			
<b>SOLD OUT</b>	Dec. 11	Rohnert Park	DoubleTree by Hilton Sonoma-Wine Country	<b>SOLD OUT</b>	Jan. 22	Culver City	DoubleTree by Hilton Los Angeles-Westside			
<b>SOLD OUT</b>	Dec. 11	Torrance	Torrance Marriott Redondo Beach	Thursday	Jan. 24	Sacramento	Crowne Plaza Sacramento Northeast			
Wednesday	Dec. 12	So. San Francisco	South San Francisco Conference Center	Thursday	Jan. 24	San Diego	Town and Country Resort			
Thursday	Dec. 13	Sacramento	Crowne Plaza Sacramento Northeast	Friday	Jan. 25	San Ramon	San Ramon Marriott			
Friday	Dec. 14	Monterey	Embassy Suites by Hilton Monterey Bay Seaside	Friday	Jan. 25	Temecula	Pechanga Resort & Casino			
Monday	Dec. 17	San Jose	DoubleTree by Hilton San Jose	Monday	Jan. 28	Ontario	DoubleTree by Hilton Ontario Airport			
Monday	Dec. 17	Santa Barbara	Hilton Santa Barbara Beachfront Resort	Monday	Jan. 28	So. San Francisco	South San Francisco Conference Center			
<b>SOLD OUT</b>	Dec. 18	Woodland Hills	Warner Center Marriott Woodland Hills	Tuesday	Jan. 29	San Jose	DoubleTree by Hilton San Jose			
<b>SOLD OUT</b>	Dec. 19	Burbank	Pickwick Gardens Conference Center	Wednesday	Jan. 30	Woodland Hills	Warner Center Marriott Woodland Hills			
<b>SOLD OUT</b>	Dec. 20	Anaheim	Anaheim Marriott	Thursday	Jan. 31	Burbank	Pickwick Gardens Conference Center			
Wednesday	Jan. 2	Stockton	Hilton Stockton	<b>FREE parking, lunch, continental breakfast, soda break, and printed manual!</b>						
Wednesday	Jan. 2	Westlake Village	Hyatt Regency Westlake							
<b>Live Webinar Times (2 days: 8:30 a.m. to noon Pacific Time)</b>				Webinar 1	<b>SOLD OUT</b>	Webinar 2	<b>SOLD OUT</b>	Webinar 3	Webinar 4	Self-Study
				Dec. 6 and Dec. 7	Jan. 17 and Jan. 18	Jan. 22 and Jan. 23	Jan. 30 and Jan. 31	Print	Online	

This course is designed to meet the requirements for 8 hours of continuing education for CPAs and CFPs (CFPs do not receive credit for the webinar or self-study versions of this course); 6 hours of Federal Update CPE for EAs; 6 hours of Federal Update and 2 CA for CRTPs; and 6.75 hours of General MCLE credit for attorneys. This course has been designed to meet the requirements of the IRS Return Preparer Office, including sections 10.6 and 10.9 of Department of Treasury's Circular No. 230 (Provider No. CRA7E); the California State Board of Accountancy; the California Bar Association; the Certified Financial Planner Board of Standards; and the California Tax Education Council. This does not constitute an endorsement by these groups. The State Boards of Accountancy have final authority on the acceptance of individual courses for CPE credit. For more information regarding administrative policies such as complaints or refunds, contact Spidell Publishing at 714-776-7850. Spidell Publishing, Inc. has been approved by the California Tax Education Council to offer continuing education courses that count as credit towards the annual "continuing education" requirement imposed by the State of California for CTEC Registered Tax Preparers. A listing of additional requirements to renew tax preparer registration may be obtained by contacting CTEC at P.O. Box 2890, Sacramento, CA 95812-2890, or by phone at 877-850-2832, or on the internet at www.CTEC.org.

## 2018/19 Federal and California Tax Update ... ~~\$269~~ \$259\*

Seminar \$259

Webinar \$259

Self-Study \$259

Print \$279.07 (Includes tax, free shipping)

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