

**2021**

**1040 Seminar**  
by GearUp



the **Nebraska**  
Society of Independent Accountants • www.nebsia.net  
PO Box 203 • Stromsburg, NE 68666 • 402-764-2314

**Seminar Location:** Southeast Community College Continuing Education Center • 301 S 68th Street Place • Lincoln, NE 68510 • 402-437-2700

**Thursday-Friday,**  
**Nov. 4-5, 2021**  
8:00AM-4:30PM

**Seminar Rates:**  
*Noon meal included*  
Members: \$365  
(by Oct. 25)  
Late - \$385  
Non-Members: \$405  
(by Oct. 25)  
Late - \$425

NSIA is an IRC Continuing  
Education Provider

**Topics Include:**

1 ms comprehensive course covers key tax issues for complicated individual returns including family return issues, taxpayers with investments, retirement income, the sole proprietor, and business and rental activity owners. Stay current with in-depth coverage of recent legislation, case law developments, and relevant notices, announcements, revenue rulings and procedures. Coverage Includes but not limited to:

- Economic impact payments (EIPs) - 2021 and round three.
- The excess business loss limitation is back and here to stay for an extra year.
- Temporary advance payments of the child tax credit in 2021
- Earned Income tax credit - 2021 changes and beyond.
- The child and dependent care credit mor than doubled for 2021 for qualifying taxpayers.
- Special 2021 retirement distribution rules for qualified disaster distributions.
- Recent tax legislation and its impact on an individual taxpayer's net operating loss (NOL), including new rules for farming NOLs.
- SBA's PPP loan forgiveness - Schedule C or Schedule F outcomes.
- The CARES Act retroactive changes to qualified improvement property (QIP)
- The qualified business income deduction (QBI) under IRC Sec. 199A

**credits:** 16 Tax

**Hotel Information:**

**Comfort Suites**  
331 North Cotner  
Lincoln, NE 68505  
402-817-2456

Rates: \$92 (plus tax)  
*Rooms must be reserved by*  
*Oct. 10, 2021*

Please ask for rooms reserved  
for NE Society of Independent  
Accountants (or NSIA).



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**Registration**

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**How To Register**

**Mail this registration form  
with payment to:**

NSIA  
P.O. Box 203  
Stromsburg, NE 68666

My check for \$ \_\_\_\_\_  
is enclosed.

*Make checks payable to NSIA.*

*One registrant per form.  
Duplicate if necessary.*

Name: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

City: \_\_\_\_\_

State: \_\_\_\_\_ Zip: \_\_\_\_\_

PTIN: \_\_\_\_\_

Phone: \_\_\_\_\_

Email (required): \_\_\_\_\_



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ADDRESS SERVICE REQUESTED

FIRST CLASS MAIL  
U.S. POSTAGE PAID  
STROMSBURG, NE  
PERMIT NO. 3

