

# 1040 Seminar

by GearUp

## 2019

Nebraska Society of Independent Accountants • www.nbsia.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. 7-8, 2019**  
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:

This comprehensive course covers key tax issues for completing complicated individual returns, including in-depth coverage of recent legislation, case law developments, and relevant notices, announcements, 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 the groundbreaking deduction for qualified business income (IRC Sec. 199A), including new guidance on wages and the rental real estate safe harbor. The course will incorporate planning considerations in the wake of the Tax Cuts and Jobs Act (TCJA). The course will also address deductible meals expense in the work place, tackle tax challenges facing special industries including shared economy businesses and marijuana dispensaries, and explore the unique tax incentives offered by Qualified Opportunity Funds.

**credits: 16 Tax**

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### Registration

#### 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.

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

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

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

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

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

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

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

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



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#### Hotel Information:

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

Rates: \$85 (plus tax)

*Rooms must be reserved by  
Oct. 17, 2019*

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



the **Nebraska**  
Society of Independent Accountants

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ADDRESS SERVICE REQUESTED

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

