



2019 Resort Conference & Self-Study Programs



**Early
Registration
Discounts by
January 31,
2019**

**CPE for Accountants
in Public Accounting
and Industry**

TIMELY TOPICS

Taxation

Prerequisite: Basic understanding of taxation

Advanced preparation: None

Field of Study: Taxes

Level: Overview

Recommended CPE hours: 6* Objectives and descriptions are noted below

Delivery method: Group live

Individual Tax Update After Tax Reform - 2019

(Including post-implementation issues related to the Tax Cuts and Jobs Act)

Objective: To discuss recent developments related to federal income taxation of individuals including post-implementation issues with the Tax Cuts and Jobs Act. This course focuses on recent 2019 tax developments related to individuals, including new IRS regulations and procedures pertaining to implementation of the Tax Cuts and Jobs Act. Topics include new developments in 2019 including new IRS regulations and revenue procedures issued that address specific sections of TCJA, problem areas during 2018 implementation, pending additional changes, planning strategies to address state and local taxes, interest expense, and more. Field of study: Taxes.

“The perfect blend of high-quality education and impressive leisure for my family.”

James Douglas, CPA, Michigan

Business Tax Developments After Tax Reform - 2019

(Including post-implementation issues related to the Tax Cuts and Jobs Act)

Objective: To address recent developments related to the federal income taxation of businesses including post-implementation issues with the Tax Cuts and Jobs Act. In 2018, companies and businesses implemented significant changes to the taxation of businesses due primarily to the Tax Cuts and Jobs Act. This course addresses those changes and newly issued IRS regulations and other guidance affecting the post-implementation period. Topics include: evaluating the choice of entity (C versus S) decision in light of the new Section 199A 20% deduction, the special small business elections for cash basis of accounting, planning under the expensing rules using bonus and Section 179 depreciation, addressing changes to like-kind exchanges, changes to net operating losses, anti-abuse provisions, guidance on defining deductible meals and entertaining, and more. Field of study: Taxes.

2019 Estate, Gift, Benefits and Retirement Planning Update after Tax Reform - Parts 1 and 2

(Including post-implementation issues related to the Tax Cuts and Jobs Act)

Objective: To discuss a variety of new developments related to estate, gift, employment benefits and retirement planning including post-implementation planning after the Tax Cuts and Jobs Act. This course deals with the 2019 post-implementation aftermath

All tax courses include coverage of the Tax Cuts & Jobs Act

of the TCJA on estate, gift, benefits and retirement planning, including new regulations and other guidance related to the TCJA changes. Topics include taking advantage of the new higher estate tax exemption, focusing on income tax basis in estate planning, state estate issues, planning for benefits in light of tax reform, changes made to retirement plans and IRAs, overall estate and gift tax planning in the new tax environment, retirement planning, and more. Recommended CPEs: 6 hours per day. Field of study: Taxes.

Tax and Financial and Lifetime Planning for Families- Part 1 and 2

Objective: To discuss a variety of unique tax and financial planning issues related to families and their members and include recent tax changes under the Tax Cuts and Jobs Act that affect such planning.

This course reviews the tax planning issues (including up-to-date tax changes) confronted in family circumstances; such as planning for couples contemplating divorce, nontraditional families and couples, parents of children with special needs, and unique financial and tax planning issues that pertain to these special circumstances.

The course also addresses the various statutory and court-determined requirements that must be met for what constitutes a “dependent”, a medical expense deduction, impairment-related work expenses, and the child and dependent care credit. Recommended CPEs: 6 hours each day. Field of study: Taxes.

Accounting and Auditing

Prerequisite: Basic understanding of accounting and auditing

Advanced preparation: None

Field of Study: Accounting or Auditing

Level: Overview

Recommended CPE hours: 6* Objectives and descriptions are noted below

Delivery method: Group live

2019 A&A Update and Review

Objective: To discuss a variety of new developments related to accounting and financial reporting. This course deals with the latest changes in accounting, auditing and compilation and review pronouncements of interest to accountants in public accounting and industry. Topics include recently issued FASB and AICPA accounting statements, new developments in compilation and review, recently issued auditing pronouncements, practice issues related to peer review, new ethics rulings, and more. Recommended CPEs: 6 hours. Field of study: Accounting and Auditing (4 hours Accounting, 2 hours Auditing).

*Each course consists of 6 hours of Group Live CPE. In addition to the Group Live CPE offered, participants can choose from a selection of self-study courses that supplement the remainder of their total CPE hours purchased. Self-study courses will be distributed at the conferences, or downloaded on-line in a PDF format. Recommended CPE hours are based on the NASBA's Registry-QAS measurement of 50 minutes per CPE hour. Certain states grant CPE credit using different measurements. Please consult with your state licensing board.

For conference registration or information: **888-515-3674 Ext 1** fax: 888-552-9749

IMPRESSIVE SPEAKERS

PATRICIA M. ANNINO, JD, LLM

Partner in Rimon's Trust and Estates Group and a nationally recognized authority on estate planning and taxation, with a focus on planning for family business owners. Author of *Women and Money: A Practical Guide to Estate Planning*, and other publications.

THOMAS M. BRINKER, JR., CPA, PFS, ChFC, CFE, AEP

Professor of Accounting at Arcadia University in Glenside, Pennsylvania and Executive Director for the MBA program. He graduated cum laude from Saint Joseph's University in Accountancy, and holds masters degrees in Taxation and Accounting from Widener University.

STEVEN C. FUSTOLO, CPA, MBA

Partner with the CPA firm of James J. Fox & Company. AICPA author and national columnist for various publications including *The Practical Accountant*. Outstanding Discussion Leader award recipient. Award-winning author of more than nine books and courses.

CHRISTOPHER W. HESSE, CPA

Principal in the national tax office of CliftonLarsonAllen LLP, with more than 35 years of tax experience, includes leading a 200-person tax practice. National speaker and writer on taxation and member of the AICPA Tax Executive Committee. Has testified before legislative committees on tax policy matters.

ALBERT L. GRASSO, JD, LLM

An attorney, of counsel to and former President of the law firm of Chuhak & Tecson, PC in Chicago. Author of *Al Grasso's Tax Briefs*, and other publications. National speaker on taxation, specializing in employee benefits and estate planning.

LARRY JOHNSON, CPA, MST

National lecturer on taxation to accountants and attorneys. CPA with more than 30 years experience with Sikich, a Top-40 CPA firm including acting as National Director of the Tax Exempt Division. Specializes in tax planning related to complicated business transactions, including tax exempt organizations, and philanthropic planning with high-wealth families. Works in tax representation before the IRS, including victories in United States Tax Court. Founding member of the Community Foundation for the Land of Lincoln.

ANDREW M. KATZENSTEIN, JD, LLM

Partner in the Private Client Services Department of Proskauer Rose LLP, advising high net worth individuals, companies and charitable organizations with all aspects of tax and estate planning. Consistently Ranked among the leading tax attorneys in the country (Chambers USA). Featured speaker at the CAL CPA Education Foundation Annual Conference.

THOMAS P. LANGDON, JD, LLM, CFA, CFP

Professor of Business Law at the Gabelli School of Business, Roger Williams University, and an adjunct professor of taxation at Georgetown University. Principal in Langdon & Langdon Financial Services, LLC. Nationally recognized author and speaker, and author of several books, as well as dozens of articles.

ALLAN J "A.J." REYNOLDS, EA

A.J. is an enrolled agent (EA). He has immense experience in various areas of taxation, which encompasses over 30 years. His practice centers on Individual, Business, and Estate Tax preparation. In addition, A.J. specializes in IRS Audits, Appeals, Collections, Innocent Spouse, Independent Contractor vs. Employee Issues and Civil Tax Fraud Representations.

NTI is Registered with NASBA and the IRS as a Qualified CPE Sponsor



NTI is registered with the National Association of State Boards of Accountancy (NASBA), as a sponsor of continuing professional education on the National Registry of CPE Sponsors. State boards of accountancy have the final authority on the acceptance of individual courses for CPE credit. Complaints regarding registered sponsors may be submitted to the National Registry of CPE Sponsors through its website: www.nasbaregistry.org. NTI NASBA Sponsor Number: 103075



NTI has entered into an agreement with the Office of Professional Responsibility, Internal Revenue Service, to meet the requirements of 31 Code of Federal Regulations, section 10.6(g), covering maintenance of attendance records, retention of program outlines, qualifications of instructors, and length of class hours. This agreement does not constitute an endorsement by the Office of Professional Responsibility as to the quality of the program or its contribution to the professional competence of the enrolled individual.

CPE credits earned by enrolled agents directly to the IRS in accordance with the IRS requirements for CPE providers. Enrolled agents must provide us with their PTIN number so that we may report CPE directly to the IRS.

IRS Approval information: Provider Number: BTYZG

For information on our organization, contact information, and complaint resolution, please visit our web site at www.nticpe.com.

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BAHA MAR, BAHAMAS

JUNE 17-23

With the lure of a big city and the ease of tropical utopia, **Nassau and Paradise Island** are considered by many as, well, paradise. Nassau, the capital of The Bahamas, is a bustling metropolitan hub full of culture and modern amenities. The north lies Paradise Island. Its name tells you everything. The island boasts resorts, hotels, restaurants, shops, nightlife, a golf course, an aquarium, and casino.

HOTEL ACCOMMODATIONS:

Welcome to **Baha Mar**, a luxurious new resort destination perched on the pristine white sands of Nassau's Bahamian Riviera. Within the Baha Mar complex, enjoy more than 40 dining and nightlife options that range from seaside chill to dancefloor thrills. The resort also boasts a Jack Nicklaus-designed golf course, a world-class racquet club, a glamorous casino, a full-service ESPA spa, a nature sanctuary, and a kid's explorers club. With a sweeping array of amenities and experiences, every visit is tailored to your idea of perfection, whether you're looking for a luxe romantic getaway, or a spectacular celebration, combining luxurious hotel experience with elements of creativity and community, **SLS Baha Mar** is an irresistible Bahamian retreat for the most discerning global traveler. **Hotel rating: Four Star.**

GROUP BASE HOTEL PACKAGE:

- 6-night hotel accommodations Signature King ROH \$1,232 including hotel room taxes and resort fee.
- Upgrades to Ocean View King or Ocean View Signature Suite - limited availability. Please ask for details.
- Package excludes the cost of conference fees.

Jun 17	Mon	Arrival 6:00 - 6:30pm	Hospitality Desk - Welcome to Baha Mar Orientation Meeting
Jun 18	Tue	7:30am-12:50pm 6:00pm- 7:00pm	Tax and Financial and Lifetime Planning for Families- Part 1 CPE Hours: 6 Group Live - Taxes* Reception hosted by NTI
Jun 19	Wed	7:30am-12:50pm 9:00am-10:00am	Tax and Financial and Lifetime Planning for Families- Part 2 CPE Hours: 6 Group Live - Taxes* Spouse/Guest Breakfast hosted by NTI
Jun 20	Thu	Day of leisure	No meeting scheduled
Jun 21	Fri	7:30am-12:50pm	Individual Tax Update After Tax Reform - 2019 CPE Hours: 6 Group Live - Taxes*
Jun 22	Sat	7:30am-12:50pm	Business Tax Developments After Tax Reform - 2019 CPE Hours: 6 Group Live - Taxes*
Jun 23	Sun		Recommended day of departure

Suggested Activities for You and Your Family:

- Exuma Cays Land and Sea Park • Port Lucaya Marketplace • Pink Sand at Harbour Island • Dean's Blue Hole
- Wyannie Malone Historical Museum • Blue Lagoon Island • Ardastra Gardens Zoo and Conservation Centre.

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JUNE 23-29

SANTA BARBARA, CA

Whether you enjoy hiking, fine-dining, water sports, lazing on the beach, culture, or a great night-life, Santa Barbara has something for you. **Santa Barbara** is sometimes referred to as the American Riviera®. Its beautiful beaches, majestic mountains, and colorful culture make Santa Barbara a premier resort destination. World-class accommodations and dining await its many visitors. Santa Barbara is a 2-hour drive north from Los Angeles or a short hop from any corner of the world via the Santa Barbara airport. Santa Barbara’s harbor is home to world famous Stearns Wharf, a great destination for the entire family. Visiting the zoological gardens makes for a great day-trip.

HOTEL ACCOMMODATIONS:

Low-rise villas with wrought-iron balconies. Beaches that glow under the sun. The water at your doorstep. Vibrant blues and intricate patterns. Food that is meant to be savored with the sunset. **The Ritz-Carlton Bacara, Santa Barbara** embodies the charm, beauty and energy of the Mediterranean in the heart of Santa Barbara, offering ocean-view accommodations, an indulgent spa and dining that celebrates local ingredients. At the Ritz-Carlton Bacara, Santa Barbara, guests can swim in three pools, surf or sail at the beach, receive one-on-one attention from the resident tennis pro, play a round at the adjacent championship golf course or walk the on-property nature trail. Santa Barbara is also home to a thriving arts community, and a festival circuit and winery region, inviting guests to explore beyond the resort to discover more of what the area has to offer. **Hotel Rating: 5-Star**

GROUP BASE HOTEL PACKAGE:

- 7 days/6 nights: Deluxe Courtyard View King- \$1,404 per person, double occupancy, including taxes and resort fee.
- Upgrades to Partial Ocean View King, Club Deluxe Courtyard View King, and One-Bedroom Garden View Suite - limited availability. Please ask for details.
- Package excludes the cost of conference fee.

Jun 23	Sun	Arrival 6:00 - 6:30pm	Hospitality Desk - Welcome to Santa Barbara Orientation Meeting
Jun 24	Mon	7:30am-12:50pm 6:00pm- 7:00pm	Individual Tax Update After Tax Reform - 2019 CPE Hours: 6 Group Live - Taxes* Reception hosted by NTI
Jun 25	Tue	7:30am-12:50pm 9:00am-10:00am	Business Tax Developments After Tax Reform - 2019 CPE Hours: 6 Group Live - Taxes* Spouse/Guest Breakfast
Jun 26	Wed	Day of leisure	No meeting scheduled
Jun 27	Thu	7:30am-12:50pm	2019 Estate, Gift, Benefits and Retirement Planning Update after Tax Reform - Part 1 CPE Hours: 6 Group Live - Taxes*
Jun 28	Fri	7:30am-12:50pm	2019 Estate, Gift, Benefits and Retirement Planning Update after Tax Reform - Part 2 CPE Hours: 6 Group Live - Taxes*
Jun 29	Sat		Recommended day of departure

Suggested Activities for You and Your Family:

- Historic Railroad Square • Discover Russian River Valley • Enjoy the Spa • Play Golf • Hiking and Biking Tours • Historic Sonoma Plaza • Winery Tours • Ballooning • Horseback riding • Grape Stomp • Winery Dinner • Sonoma Walking Tour • Explore California Redwood Forests • Antique shopping • Sonoma Performing Arts • Attend a Culinary class • Cycling • Fishing • Kayaking • Farmer’s Market • Day trip to San Francisco

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SANTA FE, NM

JULY 21-26

Claiming to be the most exotic city in North America, **Santa Fe** is cultured and diverse. Spanish and Native American influences make for fascinating cuisine, art and entertainment scene with a rich heritage evident all over town. With the third largest art market in the U.S., Santa Fe boasts hundreds of art galleries, a variety of museums, opera and trademark architecture. View Pueblo and Greek-revival styles in protected historic districts. Browse a gallery or attend one of several annual art markets, and take in the performing arts whether theater, dance or music. Hike, bike or swim or choose horseback riding, rafting, fishing or even riding a hot air balloon over the beautiful view in the valley below the Rocky Mountains.

HOTEL ACCOMMODATIONS:

Set in 57 unspoiled acres tucked gently into the Sangre de Cristo foothills, **Four Seasons Resort Rancho Encantado Santa Fe** is just 10 minutes from Santa Fe's galleries, shops and distinctive architecture. The Resort offers 65 casita guest rooms and suites, each with its own fireplace and private terrace. **Hotel Rating: AAA 5-Diamond.**

GROUP BASE HOTEL PACKAGE:

- 6 days/5 nights: Run of house casita: \$1,231 per person, based on double occupancy, including hotel taxes. Hotel rates apply for the nights of Sunday to Thursday, July 21-25, 2019 (5 nights). Extended stay rates before and after these nights are at higher rates.
- Upgrades to Vista Casita and Sunset Suite- limited availability. Please ask for details.
- Package excludes the cost of conference fees.

Jul 21	Sun	Arrival 6:00 - 6:30pm	Hospitality Desk - Welcome to Santa Fe Orientation Meeting
Jul 22	Mon	7:30am-12:50pm 6:00pm-7:00pm	2019 Estate, Gift, Benefits and Retirement Planning Update After Tax Reform - Part 1 CPE Hours: 6 Group Live - Taxes* Reception hosted by NTI
Jul 23	Tue	7:30am-12:50pm 9:00am-10:00am	Individual Tax Update After Tax Reform - 2019 CPE Hours: 6 Group Live - Taxes* Spouse/Guest Breakfast
Jul 24	Wed	Day of leisure	No meeting scheduled
Jul 25	Thu	7:30am-12:50pm	Business Tax Developments After Tax Reform - 2019 CPE Hours: 6 Group Live - Taxes*
Jul 26	Fri	7:30am-12:50pm	2019 Estate, Gift, Benefits and Retirement Planning Update After Tax Reform - Part 2 CPE Hours: 6 Group Live - Taxes* Recommended day of departure

Suggested Activities for You and Your Family:

- Daily one-hour complimentary hike • Camino Encantado and Los Caminitos Canyon • High Mountain Ramble • Rio En Medio
- Ghost Ranch • Abiquiu • Valles Caldera National Preserve • Santa Fe City Tour • Native American Cultural Tour • High Road Cultural Pilgrimage • Timeless Taos • Custom Full Day Cultural Tours, Dances and Ceremonies • Pacheco Canyon Descent
- La Tierra Trails • Exclusive Ghost Ranch Trails • Galisteo Basin rails • Dale Ball Trails

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AUG 18-24

BERMUDA

Just off the coast of the Carolinas lies **Bermuda**, with its pink sand beaches, fine cuisine, afternoon high tea, and hibiscus-lined streets. A sub-tropical paradise for shoppers, golfers, and water sports enthusiasts in an idyllic, peaceful island setting.

HOTEL ACCOMMODATIONS:

The **Fairmont Southhampton** is Bermuda’s only world-class resort, atop Bermuda’s highest point, on 100 lush acres with dramatic views of the ocean below. Each of the hotel’s 600 spacious and airy guest rooms capture the spirit of the sea and the sky, and each with a spectacular balcony view of either the ocean or bay. The resort has six fabulous restaurants, a luxurious beach club, tennis, health club with spa facilities, and an 18-hole executive golf course. There is a water shuttle for transfers between the hotel and the town of Hamilton. **Hotel Rating: AAA 4-Diamond.**

GROUP BASE HOTEL PACKAGE:

- 7 days/6 nights: Fairmont Run of House: \$1,595 per person, double occupancy, including taxes, resort levy, and gratuities.
- Upgrades: Deluxe Sea View and Fairmont Gold Sea View - limited availability. Please ask for details.
- Package excludes the cost of conference fee and tours.

Aug 18	Sun	Arrival 6:00 - 6:30pm	Hospitality Desk - Welcome to Bermuda Orientation Meeting
Aug 19	Mon	7:30am-12:50pm 6:00pm - 7:00pm	Tax and Financial and Lifetime Planning for Families- Part 1 CPE Hours: 6 Group Live - Taxes* Reception hosted by NTI
Aug 20	Tue	7:30am-12:50pm 9:00am-10:00am	Tax and Financial and Lifetime Planning for Families- Part 2 CPE Hours: 6 Group Live - Taxes* Spouse/Guest Breakfast
Aug 21	Wed	Day of leisure	No meeting scheduled
Aug 22	Thu	7:30am-12:50pm	Individual Tax Update After Tax Reform - 2019 CPE Hours: 6 Group Live - Taxes*
Aug 23	Fri	7:30am-12:50pm	Business Tax Developments After Tax Reform - 2019 CPE Hours: 6 Group Live - Taxes*
Aug 24	Sat		Recommended day of departure

Suggested Activities for You and Your Family:

- Shopping in Hamilton • Horseback Riding • Bermuda Aquarium, Museum & Zoo • Bermuda Perfumery Factory • Bermuda Glass Blowing Studio • Bermuda National Gallery • The Crystal Caves of Bermuda • Dolphin Quest Bermuda • Royal Naval Dockyard Maritime Museum • Bermuda Underwater Exploration Institute • Botanical Gardens • Bermuda Golf • St. Peter’s Church • Tucker’s House

***Note:** Continental breakfast will be served in the meeting room starting at 7:00am for participants only. Participants receive 6 CPEs for attending each live session and can receive additional CPEs (equal to the number of CPEs purchased) by completing optional self-study courses. Self-study materials will be available in modules of 2 CPEs and 4 CPEs (taxation and A&A) and will be distributed either by an on-line downloadable PDF format or distributed at the conference in manual format, at the customer’s option. Summary of CPEs available at this program: Live Group study= 24 CPEs; Self-Study=16 CPEs for a total of 40 CPEs.

PRAGUE, CZECH REPUBLIC AUGUST 4-11

Prague, City of a Hundred Spires, is a UNESCO monument and one of the most beautiful cities in the world. The Old Town Hall has the famous Prague Astronomical Clock. The winding lanes of the Jewish Quarter, which are known from the novels of Franz Kafka, steeped in the legend of the Colem. Cafes entice you to come and have a seat. There are boutiques and sight-seeing cruises on the Vltava. Visit the Gothic Charles Bridge and Church of St. Nicholas in the Lesser Town, the most beautiful Baroque church in Prague. The Palace Gardens set away from the bustle of the city. Petrin with a lookout towers is reminiscent of a small Eiffel Tower and Prague Castle.

HOTEL ACCOMMODATIONS:

The Four Seasons Hotel Prague is a five-star hotel that sits on the banks of the Vltava River, around the corner from Old Town Square and seeps from the Charles Bridge. Some of Prague's most beautiful sights are within easy walking distance. Centuries of wonder fill their walls, letting you trace the history of the city from the Baroque era to the neoclassical to modern day. When you stay at the Four Seasons, you open the door to a vibrant and unexpected experience that mirrors the city itself. **Hotel Rating: 5-Star**

GROUP BASE HOTEL PACKAGE:

- 7 nights hotel accommodations, Run of House \$2,355 per person, double occupancy including hotel value added tax (VAT) and city taxes.
- Package includes: portorage charges roundtrip, daily American buffet breakfast, one dinner and welcome reception, and walking tour of Prague.
- Deluxe King, Renaissance King, Premier River rooms, and suites- limited availability. Please ask for details.
- Package excludes the cost of conference fees.

Aug 4	Sun	Arrival 6:00 - 6:30pm	Hospitality Desk - Welcome to Prague Orientation Meeting No Meeting Scheduled
Aug 5	Mon	Day of Leisure 6:00pm-7:00pm	Morning Tour: Walking tour of Prague Welcome reception followed by dinner at Four Seasons Hotel
Aug 6	Tue	7:00am 7:30am-12:50pm 2:00pm-7:00pm	Breakfast in hotel's main dining room 2019 Estate, Gift, Benefits and Retirement Planning Update After Tax Reform - Part 1 CPE Hours: 6 Group Live - Taxes* Afternoon Tour TBD
Aug 7	Wed	7:00am 7:30am-12:50pm 2:00pm-7:00pm	Breakfast in hotel's main dining room Individual Tax Update After Tax Reform - 2019 CPE Hours: 6 Group Live - Taxes* Afternoon Tour TBD
Aug 8	Thu	Day of leisure	No meeting scheduled Full Day Tour: TBD
Aug 9	Fri	7:30am-12:50pm 2:00pm-7:00pm	2019 Estate, Gift, Benefits and Retirement Planning Update After Tax Reform - Part 2 CPE Hours: 6 Group Live - Taxes* Afternoon Tour TBD
Aug 10	Sat	7:30am-12:50pm	Business Tax Developments After Tax Reform - 2019 CPE Hours: 6 Group Live - Taxes*
Aug 11	Sun		Recommended day of departure

Suggested Activities for You and Your Family:

• Prague Castle • Charles Bridge • Old Town • Prague Astronomical Clock • St. Vitus Cathedral • Lennon Wall • Old Jewish Cemetery • Prague Zoo

***Note:** American Breakfast will be served in the hotel's main dining room starting at 7:00am for participants. Participants receive 6 CPEs for attending each live session and can receive additional CPEs (equal to the number of CPEs purchased) by completing optional self-study courses. Self-study materials will be available in modules of 2 CPEs and 4 CPEs (taxation and A&A) and will be distributed by an on-line downloadable PDF format. Summary of CPEs available at this program: Live Group study= 24 CPEs; Self-Study=16 CPEs for a total of 40 CPEs.





LAS VEGAS, NV

SEPTEMBER 15-20

Las Vegas is a city that's larger than life, with dazzling architecture and sparkling lights that showcase world-class gaming, dining and entertainment. Located in Nevada's Mojave Desert, this resort city is famed for its vibrant nightlife, 24-hour casinos and other entertainment options. Its main street and focal point is the Strip, just over 4 miles long. This boulevard is home to themed hotels with elaborate displays such as fountains synchronized to music as well as replicas of an Egyptian pyramid, the Venetian Grand Canal, and the Eiffel Tower.

HOTEL ACCOMMODATIONS:

Consistently rated Las Vegas's number one hotel, the **Four Seasons Hotel Las Vegas** offers stylish guest rooms and suites, with unsurpassed views of the mountains or breathtaking Las Vegas Boulevard. Unexpected color pairings and bold, oversized artwork add interest, while sleek, high-quality furnishings and user-friendly technology ensure comfort. **Hotel Rating: AAA 5-Diamond.**

GROUP BASE HOTEL PACKAGE:

- 6 days/5 nights. Run of House. \$888 per person, based on double occupancy, including hotel taxes and resort fee.
- Upgrades available to Las Vegas Strip View and One-Bedroom Suites - limited availability. Please ask for details
- Package excludes the cost of conference fee.

Sept 15	Sun	Arrival 6:00 - 6:30pm	Hospitality Desk - Welcome to Las Vegas Orientation Meeting
Sept 16	Mon	7:30am-12:50pm 6:00pm-7:00pm	Individual Tax Update After Tax Reform - 2019 CPE Hours: 6 Group Live - Taxes* Reception hosted by NTI
Sept 17	Tue	7:30am-12:50pm	Business Tax Developments After Tax Reform - 2019 CPE Hours: 6 Group Live - Taxes*
Sept 18	Wed	Day of leisure	No meeting scheduled
Sept 19	Thu	7:30am-12:50pm	2019 Estate, Gift, Benefits and Retirement Planning Update After Tax Reform - Part 1 CPE Hours: 6 Group Live - Taxes*
Sept 20	Fri	7:30am-12:50pm	2019 Estate, Gift, Benefits and Retirement Planning Update After Tax Reform - Part 2 CPE Hours: 6 Group Live - Taxes* Recommended day of departure

Suggested Activities for You and Your Family:

- Visit the Grand Canyon • World-Class Shopping (Fashion Show Mall now includes more than 250 stores) • Red Rock Canyon
- Take a Pink Jeep Tour • Exotics Racing at the Motor Speedway • Freemont Street Experience's lightshow • History lesson at the Mob Museum or the Neon Museum • Visit Hoover Dam • Smith Center for Performing Arts • Experience Las Vegas Nightlife
- Michael Jackson ONE playing at Mandalay Bay • Golf • Hiking

***Note:** Continental breakfast will be served in the meeting room starting at 7:00am for participants only. Participants receive 6 CPEs for attending each live session and can receive additional CPEs (equal to the number of CPEs purchased) by completing optional self-study courses. Self-study materials will be available in modules of 2 CPEs and 4 CPEs (taxation and A&A) and will be distributed either by an on-line downloadable PDF format or distributed at the conference in manual format, at the customer's option. Summary of CPEs available at this program: Live Group study= 24 CPEs; Self-Study=16 CPEs for a total of 40 CPEs.

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OCTOBER 20-25

CHARLESTON, SC

Charleston, South Carolina is rated America’s Number One small city, 5 years and counting by Conde’ Nast. With its Southern charm, culture, and history, it is known for its cobblestone streets, horse-drawn carriages, historic city market, grand plantation homes, culinary delights and endless adventures on land or by sea. Charleston exudes a gravitational pull for food lovers. Paddle through a salt-marsh at sunrise. Hit the fairway mid-morning. Build a sandcastle after lunch. Charleston’s soul-stirring landscapes lure everyone outdoors. The Holy City’s rich heritage and southern grace pairs perfectly with its vibrant architecture and mesmerizing scenery.

HOTEL ACCOMMODATIONS:

Welcome to Charleston’s grandest new luxury hotel, **Hotel Bennett**, where charm, magnificent scenery and casually elegant surroundings exemplify Southern living in the heart of Charleston’s famous Marion Square. Indulge in one of Hotel Bennett’s stylish guest rooms and suites finished with high-quality custom furnishings that reflect the authenticity of the local and cultural surroundings. Beyond traditional luxury hotel guestrooms, they offer elegant bathrooms with designer pedestal tubs, separate showers, luxurious bedding and locally inspired artwork. **Hotel Rating: Pending - Five Star**

GROUP BASE HOTEL PACKAGE:

- 6 days/5 nights: Run of house: \$1,268 per person, double occupancy, including taxes
- Upgrades to Club subject to availability. Please ask for details.
- Package excludes the cost of conference fee.

Oct 20	Sun	Arrival 6:00 - 6:30pm	Hospitality Desk - Welcome to Charleston Orientation Meeting
Oct 21	Mon	7:30am-12:50pm 6:00pm- 7:00pm	Individual Tax Update After Tax Reform - 2019 CPE Hours: 6 Group Live - Taxes* Reception hosted by NTI
Oct 22	Tue	7:30am-12:50pm 9:00am-10:00am	Business Tax Developments After Tax Reform - 2019 CPE Hours: 6 Group Live - Taxes* Spouse/Guest Breakfast
Oct 23	Wed	Day of leisure	No meeting scheduled
Oct 24	Thu	7:30am-12:50pm	2019 Estate, Gift, Benefits and Retirement Planning Update After Tax Reform - Part 1 CPE Hours: 6 Group Live - Taxes*
Oct 25	Fri	7:30am-12:50pm	2019 Estate, Gift, Benefits and Retirement Planning Update After Tax Reform - Part 2 CPE Hours: 6 Group Live - Taxes* Recommended day of departure

Suggested Activities for You and Your Family:

- Visit Downtown Charleston • Palmetto Carriage Tour • South Caroline Aquarium • The Battery/White Point Gardens • Old City Market • Spirit Line Dinner Cruise • Middleton Place • Rainbow Row • Waterfront Park • Fort Sumter National Monument • Ghost and Dungeon Walking Tour • Boone Hall Plantation and Gardens • Shem Creek Fishing Village • Folly Beach • Children’s Museum • King Street Shopping District

***Note:** Continental breakfast will be served in the meeting room starting at 7:00am for participants only. Participants receive 6 CPEs for attending each live session and can receive additional CPEs (equal to the number of CPEs purchased) by completing optional self-study courses. Self-study materials will be available in modules of 2 CPEs and 4 CPEs (taxation and A&A) and will be distributed either by an on-line downloadable PDF format or distributed at the conference in manual format, at the customer’s option. Summary of CPEs available at this program: Live Group study= 24 CPEs; Self-Study=16 CPEs for a total of 40 CPEs.

ANTIGUA, CARIBBEAN

NOV 3-10

On **Antigua**, life is a beach. Its corrugated coasts cradle hundreds of perfect little strands lapped by beguiling enamel-blue water, while the sheltered bays have provided refuge for everyone from Admiral Nelson to buccaneers and yachtsmen. If you can tear yourself away from the towel, you'll discover that there's a distinct English accent to this island. You'll find it in the bustling capital of St. John's, in salty-glamorous English Harbor, and in the historic forts and other vestiges of the colonial past. Yet, Antigua is also quintessential Caribbean, full of candy-colored villages, a run-infused mellowness and bright-eyed locals that greet you with wide smiles.

HOTEL ACCOMMODATIONS:

Carlisle Bay is a luxurious beach and spa resort located on the southern shore of the Caribbean island of Antigua. Situated overlooking white sand and tranquil turquoise waters, it is a small piece of paradise. Carlisle Bay is as perfectly suited to seclusion and relaxation as it is to activities and exploring. This 5-Star Antigua Resort offers all-suite accommodations. Architecture is in keeping with the simple yet charming style of the Caribbean and the décor throughout is restful and elegant. A diverse range of restaurants and bars, many opening onto the beach, use the freshest of Caribbean ingredients to create their enticing menus.

Hotel rating: 5 Star

GROUP BASE HOTEL PACKAGE:

- 8 days/7 nights: Ocean Suite: \$1,989 per person based on double occupancy, including hotel taxes, daily breakfast, and afternoon tea.
- Upgrades to Beach Balcony 2-Bedroom Suite - limited availability. Please ask for details.
- Package excludes the cost of the conference fee

Nov 3	Sun	Arrival 6:00pm - 6:30pm	Hospitality Desk - Welcome to St. Kitts Orientation Meeting
Nov 4	Mon	7:30am-12:50pm 6:00pm-7:00pm	2019 Estate, Gift, Benefits and Retirement Planning Update After Tax Reform - Part 1 CPE Hours: 6 Group Live - Taxes* Reception hosted by NTI
Nov 5	Tue	7:30am-12:50pm 9:00am-10:00am	Individual Tax Update After Tax Reform - 2019 CPE Hours: 6 Group Live - Taxes* Spouse/Guest Breakfast
Nov 6	Wed	Day of leisure	No meeting scheduled
Nov 7	Thu	Day of leisure	No meeting scheduled
Nov 8	Fri	7:30am-12:50pm	2019 Estate, Gift, Benefits and Retirement Planning Update After Tax Reform - Part 2 CPE Hours: 6 Group Live - Taxes*
Nov 9	Sat	7:30am-12:50pm	Business Tax Developments After Tax Reform - 2019 CPE Hours: 6 Group Live - Taxes*
Nov 10	Sun		Recommended day of departure

Suggested Activities for You and Your Family:

- Dock Yard • Shirley Heights, Dickenson Bay, Heritage Quay • Museum of Antigua and Barbuda • Mount Obama • Ft. James
- Stingray City • St. John's Cathedral • Prickly Pear Island

*Note: Breakfast will be served in the hotel's main dining room starting at 7:00am for participants. Participants receive 6 CPEs for attending each live session and can receive additional CPEs (equal to the number of CPEs purchased) by completing optional self-study courses. Self-study materials will be available in modules of 2 CPEs and 4 CPEs (taxation and A&A) and will be distributed either by an on-line downloadable PDF format or distributed at the conference in manual format, at the customer's option. Summary of CPEs available at this program: Live Group study= 24 CPEs; Self-Study=16 CPEs for a total of 40 CPEs.

For conference registration or information: **888-515-3674 Ext 1** fax: 888-552-9749



MAUI, HAWAII

DECEMBER 1-8

Surrounded by championship golf courses, mountains, pineapple fields and blessed with white sand beaches, the **Hawaiian Island of Maui's** diversity is revealed around every bend and beyond every rainbow. Drive up to the moon-like crater at the summit of Haleakala or bicycle down the summit for dramatic views. Travel the winding road to Hana, past waterfalls and tropical forests and explore the historic whaling town of Lahaina. Maui's natural wonders never cease.

HOTEL ACCOMMODATIONS:

Overlooking the gentle waters of Wailea Beach, is the luxurious **Four Seasons Resort Maui**, with its ever-attentive hotel staff and the largest luxury resort guest rooms and suites on the island, epitomizes a classical Hawaiian palace resort. On the sunny side of Maui island, graced with near-perfect weather, Four Seasons Resort Maui rises like a classical Hawaiian palace on the golden crescent of Wailea Beach. The resort is designed with angled guest rooms to give as many rooms as possible an ocean view. A stroll through fragrant plumeria trees and art-laden public areas reveals a study in relaxed elegance. **Hotel Rating: AAA 5-Diamond**

GROUP BASE HOTEL PACKAGE:

- 8 days/7 nights: Garden View \$1,978, per person, double occupancy, including taxes.
- Upgrades to Ocean View - limited availability. Please ask for details.
- Package excludes the cost of conference fee.

Dec 1	Sun	Arrival 6:30pm - 7:00pm	Hospitality Desk - Welcome to Maui Orientation Meeting
Dec 2	Mon	7:30am-12:50pm 6:00pm-7:00pm	2019 Estate, Gift, Benefits and Retirement Planning Update After Tax Reform - Part 1 CPE Hours: 6 Group Live - Taxes* Reception hosted by NTI
Dec 3	Tue	7:30am-12:50pm 9:00am-10:00am	Individual Tax Update After Tax Reform - 2019 CPE Hours: 6 Group Live - Taxes* Spouse/Guest Breakfast
Dec 4	Wed	Day of leisure	Day of leisure - No meeting scheduled
Dec 5	Thu	Day of leisure	Day of leisure - No meeting scheduled
Dec 6	Fri	7:30am-12:50pm	2019 Estate, Gift, Benefits and Retirement Planning Update After Tax Reform - Part 2 CPE Hours: 6 Group Live - Taxes*
Dec 7	Sat	7:30am-12:50pm	Business Tax Developments After Tax Reform - 2019 CPE Hours: 6 Group Live - Taxes*
Dec 8	Sun		Recommended day of departure

Suggested Activities for You and Your Family:

• Town of Lahaina • "Road to Hana" • Baldwin Home Museum • Hawaii Experience and Domed Theater • Atlantis Submarine • Kahului • Maui Tropical Plantation • Whaler's Village • Maui Myth & Magic Theatre • Golf • Haleakala National Park • Maui Ocean Center • Pacific Whale Foundation • Hawaii Nature Center • Bailey House Museum

***Note:** Continental breakfast will be served in the meeting room starting at 7:00am for participants only. Participants receive 6 CPEs for attending each live session and can receive additional CPEs (equal to the number of CPEs purchased) by completing optional self-study courses. Self-study materials will be available in modules of 2 CPEs and 4 CPEs (taxation and A&A) and will be distributed either by an on-line downloadable PDF format or distributed at the conference in manual format, at the customer's option. Summary of CPEs available at this program: Live Group study= 24 CPEs; Self-Study=16 CPEs for a total of 40 CPEs.

For conference registration or information: **888-515-3674 Ext 1** fax: 888-552-9749



DECEMBER 8-12

CHRISTMAS IN NEW YORK

Photo: © NYC & Company/Will Steacy

Christmas season in New York City. Once the Christmas tree at Rockefeller Center is lit, the city glistens. There's no place like it in the world. With new Broadway shows, the Rockette's Christmas Spectacular, shopping on 5th Avenue and upscale dining, the holiday season rings true in New York City!

HOTEL ACCOMMODATIONS:

Set in an art deco building overlooking Central Park, the newly renovated, upscale **Essex House** is located in Central Park South, a 3-minute walk from the 57th Street-7th Avenue subway station and a 9-minute walk from the Museum of Modern Art. It is ideally located in the heart of it all, with Lincoln Center, Carnegie Hall, Columbus Circle, the Theater District and 5th Avenue all within reach. The Ornate gilded doors and rich wood paneling throughout the hotel harken its Art Deco history, while cutting-edge technology seamlessly blends the past and present. **Hotel Rating: AAA 4-Diamond.**

GROUP BASE HOTEL PACKAGE:

- 5 days/4 nights, Essex Room: \$1,295 per person based on double occupancy, including taxes.
- **Minimum 4-night stay required.**
- Upgrade: Central Park View and Junior Suites. Limited availability. Please ask for details.
- Package excludes the cost of conference fee.

Dec 8	Sun	Arrival 5:30pm-7:00pm	Welcome to New York Orientation and Reception
Dec 9	Mon	7:30am-12:50pm	Individual Tax Update After Tax Reform - 2019 CPE Hours: 6 Group Live - Taxes*
Dec 10	Tue	7:30am-12:50pm	Business Tax Developments After Tax Reform - 2019 CPE Hours: 6 Group Live - Taxes*
Dec 11	Wed	Day of leisure	No meeting scheduled
Dec 12	Thu	7:30am-12:50pm	2019 A&A Update and Review CPE Hours: 6 Group Live - Accounting 4, Auditing 2* Recommended departure after meeting adjourns

Suggested Activities for You and Your Family:

- Times Square • Central Park • Madison Square Garden • Rockefeller Center • Empire State Building • Broadway Theater District • Fifth Avenue Shopping • Museum of Modern Art • Ellis Island /Statue of Liberty • Chrysler Building • American Girl Place • Intrepid Air & Space Museum • Lincoln Center • Radio City Music Hall • The Today Show (NBC Tower) • United Nations • NY Public Library • Grand Central Terminal.

***Note:** Continental breakfast will be served in the meeting room starting at 7:00am for participants only. Participants receive 6 CPEs for attending each live session and may receive additional CPEs (equal to the number of CPEs purchased) by completing optional self-study courses. Self-study materials will be available in modules of 2 CPEs and 4 CPEs (taxation and A&A,) and will be distributed either by an on-line downloadable format or distributed at the conference. Summary of CPEs available at this program: Group Live=18 CPEs; Self-Study=22 CPEs for a total of 40 CPEs. At least 16 CPEs will be available in the accounting and auditing field of study.

For conference registration or information: **888-515-3674 Ext 1**

fax: 888-552-9749

www.nticpe.com

e-mail: conferences@nticpe.com

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REGISTRATION

CONFERENCE & HOTEL

Cost includes all materials, continental breakfast at each meeting (for participants only), and a sunset cocktail reception for you and your spouse/guests.

**Group discounts: 10% for 3 or more registrants.
20% for 5 or more registrants.**

Conference Cancellation Policy: Conference fee will be refunded in full only if notice is received in writing at least 60 days prior to the first day of the conference. With respect to a cancellation occurring within 60 days, no refund shall be granted but credit will be given toward a future conference. This policy applies to the conference fee only and not to hotel costs. For more information regarding concerns and administrative policies, please go to our website: www.nticpe.com or contact our office at 888-515-3674 [Extension 1].

Hotel Cancellation Policy: Refunds for hotel cancellations will be made, less a \$100 per person administrative fee, if cancellation is made in writing on or before 90 days prior to the beginning of the conference. For cancellations within 90 days, any portion of the hotel package cost not refunded by the hotel to NTI will be deducted from the refund. Any cancellations must be made in writing and emailed to conferences@nticpe.com or faxed to 888-552-9749. **Tuscany Cancellation Policy:** Please see dossier for Prague cancellation policy.

CPE Pricing	24CPEs	32CPEs	40CPEs
By January 31, 2019	\$1,497	\$1,548	\$1,599
By May 31, 2019	\$1,597	\$1,648	\$1,699
After May 31, 2019	\$1,697	\$1,748	\$1,799

How to Register:

☎ 888-515-3674 Ext 1 or fax 888-552-9749 and register by credit card (MasterCard/VISA)

✉ Return this registration form to the address at the bottom of the page with TWO CHECKS:

1. For conference cost: Make check payable to: **NTI**
2. Deposit for hotel package: Make check payable to: **NTI for \$200 per person** (Prague deposits vary), balance is due April 1, 2019).

Location	Date	Please check	Hotel package*
Baha Mar, Bahamas	Jun 17-23	<input type="checkbox"/> 6 nts	\$1,232
Santa Barbara, CA	Jun 23-29	<input type="checkbox"/> 6 nts	\$1,404
Santa Fe, NM	Jul 21-26	<input type="checkbox"/> 5 nts	\$1,231
Prague, Czech Republic	Aug 4-11	<input type="checkbox"/> 7 nts	\$2,355
Bermuda	Aug 18-24	<input type="checkbox"/> 6 nts	\$1,595

Location	Date	Please check	Hotel package*
Las Vegas, NV	Sept 15-20	<input type="checkbox"/> 5 nts	\$888
Charleston, SC	Oct 20-25	<input type="checkbox"/> 5 nts	\$1,268
Antigua, Caribbean	Nov 3-10	<input type="checkbox"/> 7 nts	\$1,989
Maui, Hawaii	Dec 1-8	<input type="checkbox"/> 7 nts	\$1,978
Christmas in New York	Dec 8-12	<input type="checkbox"/> 4 nts	\$1,295

*Rates are per person, double occupancy. Room rates, taxes and gratuities are subject to change. Prices subject to change based on availability at the time of booking. Upgrades available at surcharge. Not responsible for errors or omissions.

Name _____ Spouse/Companion _____

Address _____ City _____ State _____ Zip _____

Telephone _____ Facsimile _____ E-mail _____

Conference cost: 24 CPEs \$ _____ 32 CPEs \$ _____ 40 CPEs \$ _____

Conference days: (Please list the days and topics that you are attending)

Date _____ Topic _____

Date _____ Topic _____

Date _____ Topic _____

Date _____ Topic _____

\$ _____ Conference fee: Make check payable to: NTI

\$ _____ Hotel deposit: **\$200 per person** (for Prague, ask for details). Make check payable to: **NTI**

Charge my: MasterCard VISA

Card number _____ Expiration date _____ CWV Code _____ Signature _____

State in which CPE is required _____ I am a: CPA PA EA (PTIN _____) Attorney CFP Other

I work in: Public Accounting Industry Other

To register:

Call **888-515-3674, Extension 1** or

Complete this form and send it as follows:

Mail: NTI Conference Registration, PO Box 375, Burlington, Massachusetts 01803

Fax: 888-552-9749

Email to: conferences@nticpe.com

For conference registration or information: **888-515-3674 Ext 1** fax: 888-552-9749

Choose from 2 Self-Study options.



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OR

Option 2: Purchase Unlimited CPE

Option 1: Purchase Individual Courses

There are two versions of each course:

- Paper/Manual Format - Sent By Mail
- Electronic Format - Sent to you via email in PDF format

Please see course listing on page 18 and purchase individual courses through our on-line cart

Option 2: Purchase Unlimited CPE

Unlimited CPE allows you to download as many courses as you want for one low price within a 12-month period from the date of purchase:

- 21 Courses available for download in PDF format upon purchase **(SEE COURSE LISTING ON PAGE 18).**
- 285 hours in taxation, 126 hours in accounting and auditing.
- Upon purchase, you will receive a private LOGIN password giving you access to all the courses available for download.

Special multiple-user and firm discounts.

The unlimited CPE option is available for all size firms, ranging from a single user to larger firm use.

For course descriptions, objectives and field of study details on these courses, please visit our web site: www.nticpe.com and select the self-study section.

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OR

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Firm Size	Item #	Price
1	80	\$399
2	80A	\$599
3	80B	\$749
4-10	80C	\$999
11-20	80D	\$1,099
21-30	80E	\$1,599
31-50	80F	\$1,999

Note: Prices above provide the purchaser(s) with unlimited CPE downloads during the 12-month period after date of purchase.

For self-study registration or information: **888-515-3674 Ext 2**

fax: 888-552-9749

www.nticpe.com

e-mail: selfstudy@nticpe.com

Course Offering

Taxation

Field of Study: Taxes

Prerequisite: General understanding of federal taxation

Advanced Preparation: None

Format: Manual with exam

Level: Overview

CPE: 8 – 40 CPEs as noted, based on 50-minutes per CPE hour measurement

BUSINESS TAXATION

Item 600: 24 CPEs \$249

Paper/Manual Format: Item 600: 24 CPEs \$249

Emailed PDF: Item 600-E: 24 CPEs \$179

COMPLETE GUIDE TO ESTATE AND GIFT TAXATION

Paper/Manual Format: Item 101: 35 CPEs \$349

Emailed PDF: Item 101-E: 35 CPEs \$269

TAX, BANKRUPTCY AND FINANCIAL PROBLEMS

Paper/Manual Format: Item 12: 19 CPEs \$219

Emailed PDF: Item 12-E: 19 CPEs \$149

DEFENSIVE DIVORCE

Paper/Manual Format: Item 620: 16 CPEs \$199

Emailed PDF: Item 620-E: 16 CPEs \$129

ASSET PROTECTION STRATEGIES FOR ACCOUNTANTS

Paper/Manual Format: Item 19: 18 CPEs \$199

Emailed PDF: Item 19-E: 18 CPEs \$129

CORPORATE TAX PLANNING

Paper/Manual Format: Item 511: 21 CPEs \$249

Emailed PDF: Item 511-E: 21 CPEs \$179

FAMILY TAX PLANNING

Paper/Manual Format: Item 70: 24 CPEs \$249

Emailed PDF: Item 70-E: 24 CPEs \$179

CHOICE OF ENTITY **NEW**

Paper/Manual Format: Item 610: 22 CPEs \$249

Emailed PDF: Item 610-E: 22 CPEs \$179

SPECIAL PROBLEMS IN REAL ESTATE TAXATION

Paper/Manual Format: Item 22: 11 CPEs \$169

Emailed PDF: Item 22-E: 11 CPEs \$109

FAST TRACK RETIREMENT PLANNING **NEW**

Paper/Manual Format: Item 23: 17 CPEs \$199

Emailed PDF: Item 23-E: 17 CPEs \$129

ASSETS, INCOME AND CASH **NEW**

Paper/Manual Format: Item 630: 14 CPEs \$199

Emailed PDF: Item 630-E: 14 CPEs \$129

1040 WORKSHOP

Paper/Manual Format: Item 11: 29 CPEs \$299

Emailed PDF: Item 11-E: 29 CPEs \$229

GUIDE TO FEDERAL CORPORATE AND INDIVIDUAL TAXATION

Paper/Manual Format: Item 102: 35 CPEs \$349

Emailed PDF: Item 102-E: 35 CPEs \$269

**Buy Two, Get Third Free
Buy Three, Get the
Next Two Free!**

Accounting and Auditing

Field of Study: Accounting and Auditing

Prerequisite: Basic understanding of accounting and auditing

Advanced Preparation: None

Format: Manual with exam

Level: Overview CPE: 8 – 40 CPEs as noted, based on 50-minutes per CPE hour measurement

SSARS No. 21 and 24

New Compilation and Review Standards

Paper/Manual Format: Item 32: 10 CPEs \$139

Emailed PDF: Item 32-E: 10 CPEs \$99

2019 FASB REVIEW **BEST SELLER!**

Paper/Manual Format: Item 30: 16 CPEs \$199

Emailed PDF: Item 30-E: 16 CPEs \$129

CURRENT DEVELOPMENTS — ACCOUNTING AND FINANCIAL REPORTING 2018

Paper/Manual Format: Item 6: 16 CPEs \$199

Emailed PDF: Item 6-E: 16 CPEs \$129

PRACTICE ISSUES - COMPILATION AND REVIEW UPDATE **BEST SELLER!**

Paper/Manual Format: Item 31: 20 CPEs \$219

Emailed PDF: Item 31-E: 20 CPEs \$149

EVERYTHING YOU NEVER WANTED TO KNOW ABOUT GAAP

Paper/Manual Format: Item 33: 16 CPEs \$199

Emailed PDF: Item 33-E: 16 CPEs \$129

2019 FASB, SSARS AND SAS UPDATE AND REVIEW **BEST SELLER!**

Paper/Manual Format: Item 29: 24 CPEs

(Accounting: 12, Auditing: 12) \$249

Emailed PDF: Item 29-E: 24 CPEs

(Accounting: 12, Auditing: 12) \$179

AUDITING DEVELOPMENTS 2018

Paper/Manual Format: Item 20: 16 CPEs \$199

Emailed PDF: Item 20-E: 16 CPEs \$129

MAJOR CHANGES TO AUDITING STANDARDS UNDER THE ASB'S CLARITY PROJECT SAS NOS. 122-132

Paper/Manual Format: Item 500: 8 CPEs \$139

Emailed PDF: Item 500-E: 8 CPEs \$89

For complete course descriptions and to purchase online, visit www.nticpe.com

For self-study registration or information: **888-515-3674 Ext 2** fax: 888-552-9749

SELF-STUDY ORDER FORM

Mail this form to: NTI, Self-Study Division, PO Box 375, Burlington, MA 01803

Quantity	Item #	Course Title	Price	Total Price
		3rd course		FREE
		4th course		
		5th course		FREE
		Extra Exams:		
		Unlimited CPE		

Shipping Costs for Paper/Manual format only:				
Quantity	Ground	3-Day Select	2nd Day	Rush/Next Day
1	\$21.00	\$27.00	\$33.00	\$48.00
2	\$24.00	\$28.00	\$43.00	\$56.00
3	\$27.00	\$40.00	\$50.00	\$70.00
4	\$30.00	\$45.00	\$51.00	\$77.00
5	\$31.00	\$55.00	\$65.00	\$95.00

More than 5, please ask for cost.

Subtotal _____
 Shipping: UPS _____
(see chart)
 Total _____

Form of Payment

- Check enclosed (Please make payable to NTI)
 Charge my: MasterCard VISA

Self-study courses may be returned for a full refund provided the products are returned intact, without damage, within 60 days of purchase.

Card number _____		Expiration date _____	CWV/CVC Code _____
Name _____		Title _____	
Firm/Company _____		Address _____	
City _____	State _____	Zip _____	
Telephone _____	Facsimile _____	E-mail _____	

State in which CPE is required _____ I am a: CPA PA EA (PTIN _____) Attorney CFP Other
 I work in: Public Accounting Industry Other

Signature _____

Self-study program cancellation policy: It is NTI's policy not to cancel a self-study course unless such courses become outdated. In the unlikely event that due to unforeseen circumstances, NTI must cancel a self-study course, you will be notified and will have the opportunity to select another course if you have ordered the cancelled course and it has not been shipped to you. Any courses cancelled that have already been shipped to you may be completed by you and NTI will accept the completed examination for grading within the required one-year from purchase time limitation.

Complaint resolution: All questions and complaints regarding any self-study course or conference should be submitted to the attention of Director of NTI sending an email to: director@nticpe.com.

NTI (Novel Training Ideas) is a division of Fustolo CPE LLC.

For self-study registration or information: 888-515-3674 Ext 2	fax: 888-552-9749
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- Conferences
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