

**CALIFORNIA SOCIETY OF TAX CONSULTANTS
INLAND EMPIRE CHAPTER
Educational Dinner Meeting
Wednesday, September 19, 2018**



We meet at the DoubleTree Hotel, 555 W Foothill Blvd, Claremont, CA 91711

Business Entities - updated for Tax Reform

CTEC # 1000-CE-0000—IRS Program # 18QC1-T-00000-18-I—Intermediate 2 hours Federal Tax Law Credit

This presentation is intended to help familiarize tax preparers with the various characteristics and tax attributes of different business entity organizational structures. Qualifying members, partners and shareholders as well as Social Security Tax considerations and officer payroll considerations vary from entity to entity. Different basis, at risk, and passive activity loss rules also apply to different entities. We will also review specific changes in the TCJA of 2017 for impact on different business entities.

SPEAKER: Jane Ryder, EA, CPA



Jane Ryder, EA, CPA is the owner of Brass Tax Ryder Professional Group, Inc., a full service tax and accounting firm. Brass Tax (not affiliated with Brass Tax Presentations) has been providing tax and accounting services since 1980. Jane received a BS in Business Administration (Accounting) from SDSU (San Diego State University) and is currently licensed with the California State Board of Accountancy and with the Internal Revenue Service as an Enrolled Agent. Jane has a business centric practice and also specializes in IRS and state agencies collection problems, payment plans, audit appeals, offers in compromise, and other compliance related issues.



APPROVED
CONTINUING EDUCATION
PROVIDER



APPROVED
CONTINUING EDUCATION
PROVIDER

This presentation has been designed to meet the requirements of the Director of Practice of the Internal Revenue Service; the California State Board of Accountancy; and the California Tax Education Council including code 31 of Federal Regulations 10.6(g). This does not constitute an endorsement by these groups. A listing of additional requirements to renew tax-preparer registration may be obtained by contacting CTEC at PO Box 2890, Sacramento, CA 95812-2890, or phone CTEC at 1-877-850-2832, or on the Internet at www.ctec.org.

MEETING LOCATION

DoubleTree Hotel Claremont

555 W Foothill Blvd

Claremont, CA 91711

Wednesday, September 19, 2018

Sign in at 5:30 pm — Dinner at 6:00 pm

Speaker: 7:00 pm to 9:00 pm

For Reservations and Menu Preference:

Phone **909.575.1066** (message phone)

MEETING COST (dinner and 2 hours of education)

- **\$35 for members with reservations made on or before Saturday, September 15, 2018, 11:59 pm**
- **\$50 for non-members, walk-ins and late registrations**



== MENU ==

House Salad with Ranch and Italian dressings
Fresh Rolls and Butter

Main Menu:

- **Braised Boneless Beef Short Rib**

Chef's Choice of Starch
Chef's Choice of Vegetable

OR

- **Vegetarian Lasagna**

Lasagna Noodles layered with Mozzarella Cheese, Alfredo Sauce, and Succulent Layers of Vegetables
Chef's choice of accompaniments

Coffee, Ice Tea
Chef's Choice Dessert—NO chocolate

To make a reservation call: 909.575.1066 (message phone) OR
email: CSTC.Inland.Empire@gmail.com. Please leave your name, PTIN
and your EA, CTEC or CPA # when making your reservation. Pay at the event with
check or cash (we are not able to accept credit cards).

If you signed up for our new 2018 permanent dinner list at the May 16, 2018 meeting, you do not have to call in your reservation. However, if you are on the list and are unable to attend please call and cancel, as a meal will be ordered for everyone on the list and we will be billed for all meals ordered. If you are not on the list and made a reservation and are unable to attend, you must cancel your reservation by **Saturday, September 15, 2018 11:59 pm otherwise you will be billed for the dinner. Be sure to call 909.575.1066.**