



ASIA
220 Main Street Loop, Suite A
Kenai, AK 99611

Discover the Jennings Seminars Difference

- State-of-the-art website
- CPE certificate available 24/7
- Live Seminars by top speakers
- Self-study DVDs, Manuals, E-books
- Live online Webinars

Mailier SD1

Business Tax Update
 Anchorage, AK January 7, 2010

1040 Tax In Depth
 Anchorage, AK & Fairbanks, AK
 January 8 & 9, 2010

REGISTER TODAY!

ASIA
220 Main Street Loop
Suite A
Kenai, AK 99611
Phone: 907-283-4838
ASIACCT.COM



**Alaska Society of
 Indep. Accountants &
 Jennings Seminars**

2009 Seminars

Our seminars are exciting and interesting—no one falls asleep at these lively, entertaining, practical seminars! We give you the latest hot-off-the-presses information and update it for changes constantly throughout the year.

Earn CPE credit from our Energetic! Enthusiastic! Knowledgeable speakers. We bring top speakers, known for their high-energy entertaining presentations, to you in every city—guaranteed. Our speakers are experienced professionals in both tax practice and speaking.

Business Tax In Update

We start by reviewing all of the regulatory and judicial changes for Federal business income tax returns that have occurred during the last year, including all new law changes up through the week before the seminar.

We will review selected problem areas our professionals believe will occur in the upcoming tax season. **More inside >**

Anchorage, AK

January 7, 2010

1040 Tax In Depth

We start by reviewing all of the regulatory and judicial changes for Federal income tax returns that have occurred during the last year, including all new law changes up to the week before the seminar.

We will review major 1040 tax return compliance preparation issues on a form-by-form basis. **More inside >**

Fairbanks, AK

January 8 & 9, 2010

Anchorage, AK

January 8 & 9, 2010

These are “must attend” seminars that all tax professional should mark on their calendars. Active practitioners, beginners and corporate accountants will all benefit greatly from these interactive, informative - and yes, entertaining - seminars.



Meet Your Speakers



Bob Jennings, CPA, CFP, CITP is a nationally renowned speaker, presenting continuing education classes to over 150,000 tax professionals over the last 20 years all over the world. Awarded the Speaker of the Year Award in 2006, Bob is also a prolific author and has published over 60 professional articles in such magazines as the September and April, 2008 and June, 2007 editions of the *Journal of Accountancy* as well as the Practical Accountant and others; and annually authors several tax, accounting and technology manuals. Bob is a very actively practicing partner in the multi-partner firm he found in Indiana 25 years ago and is known for teaching with high-energy, humor, stories and real-life examples so as to make the learning experience particularly rewarding.



Chad Piehl, CPA is CEO of the CPA firm of Piehl, Hanson, Beckman, P.A., a full service firm focusing on meeting the needs of small businesses and individuals in Minnesota. A graduate of Westmar College, Chad is a nationally recognized speaker and author, lecturing on accounting, tax, and practice management topics. He is adjunct professor at Crown College.



Bill Leonard CPA, CFFA holds licenses and memberships in Massachusetts, Rhode Island and Singapore. He is the sole shareholder of W.A. Leonard & Company, P.C. and PT W.A. Leonard employing sixteen multi-lingual professionals that focus on meeting the needs of small businesses, individuals and fiduciaries. A graduate of Bentley University and Babson College, Bill has been in practice since 1981. He is the newest member of the Jennings team and has over twenty years of college and seminar teaching experience.

Learning Objectives

Business Tax Update: Upon the completion of this course the student should be able to list the major tax changes affecting Federal business tax returns Forms 1120, 1120S and 1065 for the current year.

1040 Tax In Depth: Upon the completion of this course, the student should be able to list the major tax changes affecting Federal individual tax returns for the current year and should be able to complete most individual income tax returns.

COURSE INFORMATION

Business Tax Update **Course Level:** Update **Prerequisites:** 1-2 years tax preparation **Advanced Preparation:** None

NASBA Field of study: Taxes

1040 Tax In Depth **Course Level:** Intermediate **Prerequisites:** 2-4 years tax preparation **Advanced Preparation:** None

NASBA Field of study: Taxes

Seminar Details

Registration 7:30a.m. Class from 8:00 a.m.- 4:00 p.m.

Anchorage Seminars held at Anchorage Senior Center

1300 East 19th Avenue, Anchorage, AK 99501

Phone: 907-258-7825

Fairbanks Seminar held at Fairbanks Princess Lodge

4477 Pikes Landing Rd., Fairbanks, AK 99709

Phone: 907-455-4477

Business Tax Update

We start by reviewing all of the regulatory and judicial changes for Federal business income tax returns that have occurred during the last year, including all new law changes up through the week before the seminar.

During the seminar, we will expand on problem areas with multiple examples and we will point out the traps involved in the changes. We will also provide planning ideas revolving around the changes for current and future tax years, as well as for practice management concerns.

Finally we will review selected problem areas our professionals believe will occur in the upcoming tax season.

In order to provide the best hands-on information this course (like all of our courses) is taught only by full-time tax professionals who have personally prepared at least 250 tax returns in the most recent tax season.

Anchorage, AK - January 7, 2010

Members: \$175 before November 15, 2008; \$200 after November 15

Non-Members: \$210 before November 15; \$235 after November 15

1040 Tax In Depth

During the seminar, we will expand on problem areas with multiple examples and point out the traps involved in the changes. We will also provide planning ideas revolving around the changes for current and future tax years, as well as for practice management concerns.

Finally, we will review major 1040 tax return compliance preparation issues on a form-by-form basis.

In order to provide the best hands-on information, this course, like all of our courses, is taught only by full-time tax professionals who have personally prepared at least 250 tax returns in the most recent tax season.

All participants receive a 700+ page reference manual which is hyper-linked to the internet-based tax research library for a complete tax reference source.

Anchorage, AK - January 8-9, 2010 & Fairbanks, AK - January 8-9, 2010

Members: \$295 before November 15, 2008; \$325 after November 15

Non-Members: \$370 before November 15; \$395 after November 15

Register online at ASIACCT.ORG or mail registration to: **ASIA, c/o Linda Stephenson, 210 Ilditarod Avenue, Fairbanks, AK 99701.** Fax registrations to 866-596-9105. Questions, contact Ashley Lambert at 907-283-4838 Email: HammerTax@acsAlaska.net. Additional \$35 door registry fee if paid at door. Membership dues must be current to qualify for member rate.

Register online at ASIACCT.ORG

- Business Tax Update—Anchorage \$ _____
- 1040 Tax In Depth—Anchorage \$ _____
- 1040 Tax In Depth—Fairbanks \$ _____
- Both Anchorage Seminars—\$ _____

Firm Name _____

Attendee Name _____

Address _____

City _____ State _____ ZIP _____

Phone _____ Email _____

Method of Payment Visa MasterCard Check CVV code _____

Amt. Enclosed _____

Credit Card # _____ Exp. date _____

Signature _____

Refunds & Cancellations: Registration fee will be refunded in full upon written request prior to December 26, 2008. After that date, there will be no refunds given without Board approval as per MAPP.



JENNINGS SEMINARS

All attendees of the 1040 Tax seminars will receive a FREE 2 hour EA Ethics ebook from TaxSpeaker.com