



1040 Individual Tax

November 17-18, 2008

8:15 am to 4:45 pm (16 CE)

Columbia Marriott Hotel

Last minute legislation in 2007, tax rebate legislation in 2008, and more is expected to come. We will bring you up-to-date on all the changes and give you the essential planning tips and tools to navigate through the changes as well as provide a comprehensive review of the complexities of Form 1040.

Coverage includes:

- Economic Stimulus Act of 2008 and new 2008 tax legislation
- Provisions of the Mortgage Forgiveness Debt Relief Act of 2007
- Reporting foreclosures of residences and other real estate
- Re-calculating the Recovery Rebates for 2008
- Additional guidance on avoiding preparer penalties
- Increased Section 179 deductions and bonus depreciation
- Passive activity losses for real estate professionals
- Using the 0% capital gain rate
- Discussion on the implications of the expanded "Kiddie Tax"
- Anticipated AMT revisions

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South Carolina Society of Accountants
1215 Anthony Avenue
Columbia, SC 29201
www.scsacct.org
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Columbia Marriott Hotel

Continuing Education Hours for Accountants at very affordable rates



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Continuing Education Hours for Accountants, Tax Attorneys, and Financial Planners at very affordable rates



South Carolina Society of Accountants

SCSA Members:	\$295 by November 3 \$325 after November 3
Nonmember Rates:	\$325 by November 3 \$350 after November 3

SCSA 2008 1040 Individual Tax

SCHEDULE AND INFORMATION

General Information:

Schedule:

Registration opens at 7:30 am. Seminar will begin at 8:15 am and conclude at 4:45 pm

Refreshment and Lunch Breaks:

Coffee service is available in the morning and during the morning refreshment break that is scheduled from 10-10:15 am and the afternoon refreshment break that is scheduled from 3-3:15 pm. SCSA is pleased to include the cost of lunch with all full-day seminars. Lunch is scheduled from 12 noon until 1:00 pm

Registration fee

includes seminar materials, manual, refreshment breaks and lunch.

Cancellation Policy:

The registration fee, less a \$25 administrative fee, will be refunded when notification of cancellation occurs two weeks prior to the seminar date. No refund is issued when notification of cancellation occurs after this two-week deadline; however, a substitute may be sent or registration transferred to another SCSA seminar held within 12 months. No show—no refund.

Discounts:

All current members of the South Carolina Society of Accountants receive discounts toward full-day or two-day seminars.

Location and Accommodations:

The seminar is scheduled at The Columbia Marriott Hotel in downtown Columbia, 1200 Hampton Street. A block of sleeping rooms is being held for the reduced rate of \$125. For those staying at the hotel this fee includes the \$10 daily parking rate in the city owned parking lot connected to the hotel. This discounted sleeping room rate is available until **October 17**. Call (803) 771-7000 and identify you are with the South Carolina Society of Accountants. **Attendees who are not overnight guests must pay the \$10 daily parking fee.**

CPE/CLE/CFP Certificates:

All of the seminars have been designed to meet the requirements of the South Carolina Board of Accountancy Regulation 1-17(D)(2) and the U.S. Dept. of Treasury for enrolled agents. SCSA is an approved provider by the Certified Financial Planning Board. The Individual Income Tax seminar has been approved by the Commission on Continually Legal Education and Specialization (Course #283099) for 14.25 credits. In previous years, these seminars have been approved for TAX and EPP hours.

Exhibitor Opportunities

SCSA welcomes tax and accounting software specialists, long term care insure providers, temporary accounting services and more to participate as exhibitors Monday and Tuesday. The cost to exhibit is \$350 and includes recognition during the seminar, lunch for one company representative, and a six-foot display table

Networking Event:

A group of registrants will be going to Hennessy's Restaurant & Lounge for dinner Monday, November 17 at 7 pm. Come and enjoy one of Columbia's landmark restaurants for over 20 years. A favorite place to meet, talk and dine in unique, comfortable surroundings. Join us in Hennessy's lounge over looking Main Street for your favorite cocktails, cordials, or desserts. Compliment your dinner selection from an extensive wine list. Hennessy's is located less than one block from the hotel at 1649 Main Street (*Corner of Main and Blanding*).



SCSA 2008 1040 Individual Tax Registration Form

Name: _____
Address: _____
City: _____
State: _____ Zip code: _____
Phone: _____ Fax: _____
Email: _____

REGISTRATION FEES:

By November 3

\$295 (SCSA Member) \$325 (nonmember rate)

After November 3

\$325 (SCSA Member) \$350 (nonmember rate)

EXHIBITORS

I will exhibit at the Individual Income Tax Seminar November 17-18 (\$350)

If you would like to join your colleagues for an evening of networking please check the box below.

- Yes, I will attend dinner at Hennessy's
 I am unable to attend dinner at Hennessy's

PAYMENT METHOD:

Credit card type: Amex Mastercard Visa

Credit Card #: _____
Expiration Date: _____
Signature: _____
Total Enclosed/Charged: \$ _____

(OFFICE USE ONLY: AVS: _____ APPROV #: _____)

Mail registration form with payment to:
South Carolina Society of Accountants • 1215 Anthony Avenue,
Columbia, SC 29201-1701 • T: (803) 540-7521; F: (803) 254-3773;
Web address: www.scsacct.org