



**NEW JERSEY ASSOCIATION  
OF PUBLIC ACCOUNTANTS**

*Serving Accountants, Tax and  
Financial Professionals since 1947*

**THE NEW JERSEY ASSOCIATION OF PUBLIC ACCOUNTANTS  
AND TAX SPEAKER – Bob Jennings  
PRESENT**

**THE ANNUAL INCOME TAX UPDATE – 1040 Tax in Depth  
MONDAY AND TUESDAY, DECEMBER 12<sup>TH</sup> & 13<sup>TH</sup>, 2022**

***TROPICANA HOTEL & CASINO, ATLANTIC CITY, NJ***

**TWO DAY LIVE SEMINAR  
16 CPE HOURS IN TAX (LICENSED ACCOUNTANTS)  
OR  
10 CE HOURS IN FEDERAL TAXES TOPICS AND  
6 CE HOURS IN FEDERAL TAX UPDATE (ENROLLED AGENTS)**

***MEETS ALL ANNUAL CONTINUING EDUCATION REQUIREMENTS FOR ENROLLED AGENTS!***

***\*\* ALL ATTENDEES WILL RECEIVE A FREE 2-HOUR ONLINE IRS ETHICS CLASS  
and A 2-PAGE LAMINATED FINGERTIP FACT REFERENCE GUIDE \*\****

All programs are designed as diversified seminars for which you can receive credits  
Content used is current, effectively designed, and accurate. Courses are developed by individuals or teams having expertise  
in the subject matter. Expertise may be demonstrated through practical experience and / or education.

Level of Study – Update—Intermediate  
Prerequisites: 2-4 years tax preparation experience  
Advanced preparation required – None  
Delivery Method – Group - Live

The content is based on relevant learning objectives and outcomes.  
Objective – To provide a foundation in concepts and practical applications of taxes and tax law

Who should attend: All active practitioners, as well as corporate accountants and Enrolled Agents  
will benefit from this down-to-earth, yet thorough review of major 1040 return compliance issues,  
as well as regulatory and judicial changes for federal income taxes that have occurred during the last year.

NATIONAL REGISTRY OF CPE SPONSORS

The New Jersey Association of Public Accountants 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 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](http://www.nasbaregistry.org)

THIS SEMINAR IS APPROVED BY NASBA FOR CPE CREDIT IN ALL STATE AND BY THE IRS FOR CE CREDIT FOR ENROLLED AGENTS

**OUR PRICING IS ONE OF THE MOST COMPETITIVE IN THE AREA – CHECK IT OUT! NEW MEMBERS ALWAYS WELCOME!**



## **ABOUT OUR SPEAKERS**

### **Bob Jennings CPA, EA, CFP**

Bob is a nationally renowned author and speaker, presenting continuing education classes to over 100,000 tax professionals over the last 20 years all over the world. Bob is a licensed CPA (Indiana), and an IRS Enrolled Agent. Bob is also a prolific author and has published over 60 professional articles in such magazines as the Journal of Accountancy as well as many other professional and consumer publications; annually authors several tax, accounting, and technology manuals; and is a regular columnist for FoxBusiness.com. As the founder of his own regional CPA firm in 1984, Bob has dealt exclusively with individual and small business financial issues for over 30 years. Bob appears regularly in the media and has been quoted extensively by numerous publications. He has recorded an extensive number of information videos, DVD's and instructional clips available on his website at TaxSpeaker.com.

### **Bill Leonard CPA, MAFF, CGMA**

Bill Leonard CPA, CFFA holds licenses and memberships in Massachusetts, Rhode Island, Alaska 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 has over twenty years of college and seminar teaching experience.

- Our 2022 course will include detailed coverage, with planning ideas, of the latest changes from the 2021 Tax Acts from the new President, in-depth analyses of court cases and IRS pronouncements with special focus coverage of sole proprietorship issues and IRA's as well as our annual review of common preparation. Because this is TaxSpeaker's® flagship course participants are assured of receiving the best, most thorough, and hands-on individual tax preparation education available in the country. The manual includes over 1,300 hyperlinked citations to the accompanying free online tax research library.
- The 1040 In Depth course manual is America's only independently awarded recognition for multiple years as the top Research live course CPE manual in the country. With over 1,100 pages of practitioner-written guidance, organized in the logical form order used by the IRS to assemble returns, participants receive both a printed and electronic manual. Written and taught by actual practitioners known for high-energy presentations in educational and humorous, yet informative manners, this course has been ranked as TaxSpeaker's® finest course for 15 straight years. Because all our speakers are required to personally prepare, for compensation at least 200 returns annually, participants are assured of receiving practical guidance, excellent speakers, and dozens of checklists, worksheets and client letters while obtaining the latest "What's New" information. All live-in person seminar attendees are also provided with: PDF of hyperlinked manual, our 4-page laminated desktop reference "Fingertip Facts" and a free 2-hour self-study ethics course.

**\*\*Online webinars will receive the PDF version of the manual;  
a printed copy can be purchased for an additional fee\*\***

**Schedule of time for both days: Registration and continental breakfast is from 7:00 am to 8:00 am;  
Education session is from 8:00 am to 4:00 pm; Lunch (included in the fee) from 12:00 noon to 12:45 pm.**

# THE ANNUAL INCOME TAX UPDATE – 1040 Tax in Depth

MONDAY AND TUESDAY, DECEMBER 12 & 13, 2022  
TROPICANA HOTEL & CASINO, ATLANTIC CITY, NJ  
SEMINAR REGISTRATION FORM

**TO REGISTER ONLINE FOR ANY OF OUR STATE SPONSORED SEMINARS –GO TO NJAPA.INFO, LOOK FOR THE SEMINAR AND REGISTER. NEED HELP OR HAVE QUESTIONS, CALL 609-380-4918**

Telephone registrations not accepted unless paid by **Visa, MasterCard or American Express**. Please use one registration form for **EACH** individual attending. Please circle the name of the credit card that you will be using. Checks should be made payable to NJAPA.

PLEASE PRINT OR TYPE ALL INFORMATION CLEARLY

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

BUSINESS PHONE: \_\_\_\_\_

HOME PHONE: \_\_\_\_\_

VISA OR MC: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

EXPIRATION DATE: \_\_\_\_\_ ZIP CODE FOR CREDIT CARD \_\_\_\_\_

PTIN NUMBER \_\_\_\_\_ (ENROLLED AGENTS ONLY)

E-MAIL ADDRESS \_\_\_\_\_ FOR EMAIL CONFIRMATION, CHECK HERE \_\_\_\_\_

MAIL TO: NJAPA  
1423 TILTON ROAD, UNIT 1  
NORTHFIELD, NJ 08225

PHONE: (609) 380-4918  
FAX: (609) 415-2654

**Early Bird Price: On or Before November 30 / After November 30**

NJAPA/NSA MEMBER \$495 / 525 x \_\_\_\_\_ = \_\_\_\_\_

NON MEMBER RATE \$525 / 555 x \_\_\_\_\_ = \_\_\_\_\_

**\*\*\*Same firm discount—First attendee is full price—everyone else is \$10 discount per attendee\*\*\***

**REFUND POLICY:** CANCELLATION PRIOR TEN DAYS BEFORE EACH SEMINAR MUST BE IN WRITING. CANCELLATION FEE IS \$50.00—NO EXCEPTIONS. NO CASH REFUNDS. Credit memos will be issued redeemable for a future State sponsored seminar within ONE year of issue. For more information regarding administrative policies such as complaint and refund, please contact our offices at (609) 380-4918. AFTER TEN DAYS NO REFUNDS AND NO CREDIT. No substitutions permitted. PLEASE NOTE: A \$20.00 FEE WILL BE CHARGED ON ANY RETURNED CHECKS.

**PROGRAM CANCELLATION POLICY:** In case of cancellation, Attendees will be notified by email. Full refund will be issued if the program is canceled by NJAPA.

**ATTENDEES ARE RESPONSIBLE FOR MAKING THEIR OWN ROOM RESERVATIONS.**

<https://book.passkey.com/gt/218610564?gtid=b6bb933de4047afd877db97f49eda62f>

You must mention group code ST12PA2 to receive the discount rate. Directions are available upon request from the office of the Executive Director.

Hotel telephone number is as follows: AC Tropicana – 800-345-8767. Rate is \$110.94 per night (\$69 plus all taxes).

**NJAPA MEETING ROOMS, EXHIBITOR AREA AND BANQUET ROOMS ARE SMOKE FREE. PLEASE TURN OFF CELLULAR PHONES AND/OR BEEPERS IN THE MEETING ROOM. RECORDING OF THIS SEMINAR IS STRICTLY PROHIBITED. PLEASE BRING APPROPRIATE ATTIRE AS WE CANNOT SET TEMPERATURES TO PLEASE EVERYONE IN THE ROOM.**

**EXHIBITING:** *If you are interested in exhibiting your firm's products and services at one of NJAPA'S seminars, please contact Niles Breslau at (609)380-4918.*

**MARK YOUR CALENDAR NOW FOR  
2022 NJAPA LIVE WEBINARS AND SEMINARS**

*1040 Tax in Depth  
Monday and Tuesday, December 19 & December 20, 2022*

[Here is the link to register online](#)

<https://www.njapa.info/product/productDetail/liveSeminar/215/22-23-1040-Tax-in-Depth-Webinar---12/19/2022---12/20/2022>

*Don't forget to check our website often.  
More webinars and seminars will be offered in the future as we develop them.*

***YOU CAN REGISTER FOR ALL  
CONTINUING EDUCATION TRAINING ONLINE AT  
[www.njapa.info](http://www.njapa.info)***