

# KEY WEST TAX RETREAT



**A:** AFSP CE credits and **EA:** Enrolled Agents Credits

## Monday, June 25, 2018 - 9am-4pm AFTR, AFSP Focus on TCJA 2018 Tax Bill (A)

Annual Federal Tax Refresher Workshop (A) A Passing score on a 3-hour test is required to be included in IRS Directory

## Tuesday, June 26, 2018

- ✓ 8-9:40 (A, EA) 2018 Federal Tax Update (2 CE)
- ✓ 10:00-11:50 (A, EA) New Depreciation, Amortization, Depletion (2 CE)
- ✓ Lunch Break— On your own - Enjoy Hemingway cats all over the place
- ✓ 1:00-2:40 (A, EA) Residential Rental in Schedule E (2 CE)
- ✓ 3:00-4:40 (A, EA) Interest and Dividends and Foreign Income (2 CE)

## Wednesday, June 27, 2018

- ✓ 8:00-9:50 (A, EA) Schedule C, Self-Employment and Home Office (2CE)
- ✓ 10:00-11:50 (A, EA) Ethical Issues and Circular 230 (2 CE)
- ✓ Lunch Break- On your own - Enjoy the roosters' midday cock a doodle doo
- ✓ 1:00-1:50 (A, EA) Cost of Goods Sold (1 CE)
- ✓ 2:00-3:50 (A, EA) Partnership, LLC (2 CE)



Stay in the southernmost city in the USA and enjoy the most famous sunset. See Hotel Information attached for group rate. Kian Finance Authority: 2012 Hollywood Boulevard, Hollywood, FL 33020; [www.fkianfa.com](http://www.fkianfa.com); 954-399-8980; [fkianfa@gmail.com](mailto:fkianfa@gmail.com)



**Tax Retreat**  
Get on the IRS  
Directory of  
Tax Professionals  
**June 25-27, 2018**  
**Key West**

AFSP participants will receive up to 21 CE Credits (a 3 - hour timed test will be scheduled sometimes in August 2018).

Enrolled Agents, CPAs and Attorneys will receive 15 hours of CE by attending this tax retreat.

**Register today \$549 (save \$50)**  
**After 6/15/2018 it will be \$599**

**Call for a quick enrollment:**  
**954-399-8980**

**Register online: [fkianfa.com](http://fkianfa.com)**

- Monday: all day, AFSP material to get you ready for the test

(A 3 hour test is required to pass the AFSP Requirements)

Tuesday & Wednesday: 15 CE Credits

Call Hotel by June 18 to reserve your room at a great price:  
Group rate for Kian Finance Authority  
SAMANTHA DEFELICE  
Courtyard By Marriott | Key West Waterfront  
3031 N. Roosevelt Blvd. | Key West, FL 33040  
Phone: 305.296.6595  
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