

**The Hawaii Association of Public Accountants presents
2022 BUSINESS & INDIVIDUAL TAX UPDATE & ETHICS – Webinars**

BUSINESS TAX UPDATE: 8 Hour	INDIVIDUAL TAX UPDATE: 8 Hour	ETHICS: 2 Hour
Doug Van Der Aa, CPA, JD Option A: Nov. 16 & 17, 2022 Option B: Dec. 5 & 6, 2022	Steven Dilley, CPA, JD, PhD Option C: Dec. 1 & 2, 2022 Option D: Dec. 15 & 16, 2022	Steven Dilley, CPA, JD PHD Option E: Dec. 8, 2022 Doug Van Der Aa, CPA, JD Option F: Dec. 12, 2022

**Tax webinars will be from 9:00 am to 12:50 p.m. each day
Ethics webinars will be from 9:00 am to 11:00 am each day**

Business Tax Update 2022

Description: This course will address recent tax legislation, rulings and developments impacting business clients, including ARPA and late 2021 Legislation; new regulations on reporting meals and entertainment expenses; partnership and S corporation update; depreciation update; and more!

Discussion Leader: Douglas J Van Der AA, CPA, JD

Program Level: Intermediate

Prerequisite: Basis working knowledge of business taxation.

Advanced Preparation: None

Recommended CPE Credit: 8 hours

Individual Tax Update 2022

Description: This program provides an update to the most significant individual tax developments, cases and rulings, including the flow-through entities deduction, infrastructure legislation, PPP Loan relief developments, 2021 individual tax changes, 2022 tax rates and deductions, credit (earned income, child, dependent care, etc.) complexities, and capital gains and losses.

Discussion Leader: Steven C. Dilley, CPA, JD, PhD

Program Level: Intermediate

Prerequisite: Basis working knowledge of individual taxation.

Advanced Preparation: None

Recommended CPE Credit: 8 hours

New Client Ethical Issues: the CPAs Challenges

This course explores the multitude of issues that taking on a new client can bring with it; and then interprets them using three sets of ethical rules. A group of “players” reveal real-life challenges faced by the CPA firm in bringing the new client into compliance, as well as proper financial and tax compliance issues.

Discussion Leader: Steven C. Dilley, CPA, JD, PhD

Tax Practice Ethical Challenges and Circular 230

This presentation will provide a detailed analysis of the Circular 230 rules for conduct of a tax practice, with a review of the political, legislative and regulatory rules impacting every accounting and tax professional. Best practices and guidance provided by the AICPA’s Code of Professional Conduct will be discussed.

Discussion Leader: Douglas J Van Der AA, CPA, JD

To Register:

- **Online @ hawaiiassociationofpublicaccountants.com or,**
- **Mail registration form and check payable to Hawaii Association of Public Accountants to:
Eric Matsuda, CPA at 1481 S. King St., Ste. 540, Honolulu, HI 96814**

Registration Deadline: **5 Days prior to the seminar date.**
Classroom size is limited – early registration recommended.

Cancellation Policy: No refunds for cancellation within (3) days prior to the seminar date.

HAWAII ASSOCIATION OF PUBLIC ACCOUNTANTS
2022 BUSINESS & INDIVIDUAL TAX UPDATE & ETHICS REGISTRATION FORM

FIRM _____ Phone: _____ Contact Person _____ Fax: _____

ADDRESS _____ Email Address _____

Participant _____ E-Mail _____ PTIN# _____

Participant _____ E-Mail _____ PTIN# _____

Participant _____ E-Mail _____ PTIN# _____

Participant _____ E-Mail _____ PTIN# _____

BUSINESS TAX UPDATE: 8 HOUR (select one)

Option A: Nov. 16 & 17 2022

Option B: Dec. 5 & 6, 2022

Member: \$200

Non-Member: \$275

Participant _____ Option: _____ \$ _____

Participant _____ Option: _____ \$ _____

Participant _____ Option: _____ \$ _____

Participant _____ Option: _____ \$ _____

INDIVIDUAL TAX UPDATE: 8 HOUR (select one)

Option C: Dec. 1 & 2, 2022

Option D: Dec. 15 & 16, 2022

Member: \$200

Non-Member: \$275

Participant _____ Option: _____ \$ _____

Participant _____ Option: _____ \$ _____

Participant _____ Option: _____ \$ _____

Participant _____ Option: _____ \$ _____

ETHICS: 2 HOUR (select one)

Option E: Dec. 8, 2022

Option F: Dec. 12, 2022

Member: \$70

Non-Member: \$95

Participant _____ Option: _____ \$ _____

Participant _____ Option: _____ \$ _____

Participant _____ Option: _____ \$ _____

Participant _____ Option: _____ \$ _____

TOTAL AMOUNT DUE \$ _____

Questions: On-line registration
Seminar

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