



TOPICS: NEXUS for Income Tax & Sales Tax | Ethics

This is an approved IRS Continuing Education Seminar
(HU5NM-U-00039-19-I & HU5NM-E-00026-17-I)

This will be a LIVE in-person seminar!

This will be an in-person seminar focusing on NEXUS issues with Sales Tax and Income Tax. “When does your client cross the line” and what is your responsibility as a tax professional.

Business Ethics covers the Code of Professional Conduct, the ethical dilemmas of tax professions and CPAs in the industry, as well as Rhode Island specific information. We’re providing an additional two (2) hours of ethics this year since last year none were provided. This provides four (4) hours over a two-year period.

SPEAKERS:	Inez Mello, CPA – NEXUS Specialist David Casten, JD, CPA – Ethics
CPE CREDIT:	2 CPE CREDITS on Taxation HU5NM-U-00039-19-I 2 CPE CREDITS on Business Ethics HU5NM-E-00026-17-I
DATE:	<u>Wednesday, October 20th, 2021</u>
TIME:	Registration 7:30 AM Program Starts 8:00 A.M. – 12:00 PM
PLACE:	New Venue Chelo’s Hometown Bar & Grill 2225 Post Road, Warwick R.I. 02886
FEES:	\$75.00 Members \$120.00 Non-Members & All Walk-Ins
RESPONSE DATE:	Friday, October 15 th , 2021

Please return this form with your check made payable to **RIAPA** by Friday, October 15th, 2021

RIAPA Seminar Registration Form

Wednesday, October 20th, 2021

Name: _____ Member Non-Member

PTIN _____ (Needed for CPE credit for IRS reporting)

Credential: CPA EA PA OTHER (_____)

E Mail: _____

Firm Name: _____



NEW ADDRESS!!

Mail To: RIAPA, 100 Metro Center Blvd., Warwick, RI 02886
or email admin@ariccicpa.com with the Subject line: 10/20/2021 RIAPA Seminar