



2015 Accounting/Tax Seminar

Speaker: Greg Dangar, EA, ATA, ATP, IAR

A Joint Seminar of the
Florida Society of Accountants (FSA)
and the
Georgia Association of Accountants
and Tax Professionals (GAATP)

May 1 and 2, 2015

Embassy Suites
Brunswick, GA

8 Hours of NASBA/ IRS Approved
Continuing Education Hours

Informative Speaker

Greg Dangar, EA, ABA, ATA, IAR



Greg is the President of Dangar Associates, a public accounting firm in Woodstock, Georgia. His firm offers full accounting and tax preparation to a variety of clients. He is a graduate of Kennesaw State University with a BBA in accounting. He is enrolled to practice before the IRS (EA), Accredited Tax Preparer (ATP), Accredited Tax Advisor (ATA), and an Investment Advisor Rep (IAR). He has been interviewed by radio and TV as an authority on taxation. He has passed the Life Insurance, Series 6, Series 63, Series 65, and Variable Products exams to now offer full financial services in addition to his practice.

Greg began income tax preparation in 1985. He has served on National and State Boards for national tax associations. He has been an instructor for many years teaching tax conferences around the country for National, State and local Conferences.

Greg is a member of National Association of Enrolled Agents (NAEA), National Society of Accountants (NSA) and National Society of Tax Professionals (NSTP). He is an honored member of Stratmore's Who's Who Registry for multiple years has received other numerous awards for merit during his career.

Greg is married and has (4) children. They are members at First Baptist Church Woodstock.

Interesting Topics

ABC's of LLC's

This course explores the basics of Limited Liability Companies (LLCs). This program of study is designed for tax professionals who want to learn about the similarities and differences between LLCs and other types of entities.

Foreclosure and Debt Forgiveness

This course explores the basic to intermediate income tax reporting issues regarding cancellation of debt, foreclosures, repossessions, short-sales, and other items.

Cash Intensive Businesses

This course explores the audit techniques guide for Cash Intensive Businesses. This program of study is designed for tax and financial professionals who want to learn about the definition of Cash Intensive Business and the various audit techniques and methods the IRS will use in an audit of a cash intensive business.

Business Consultants/Independent Contractor/ or Employees

This course explores the audit techniques guide for Business Consultants. This program of study is designed for tax and financial professionals who want to learn about the definition of Business Consultants versus Independent Contractors versus Employees and the various audit techniques and methods the IRS will use in an audit of a Business Consultant. Business consulting is one of the fastest growing industries in the world today. This trend is a result of many changes occurring in the world economy. During the past two decades, the business community has been downsizing which has caused displacement of many workers. These displaced workers have created a growing industry now known as "consulting." Some of these former employees are now contractors who are engaged by the same company and/or industry which previously employed them.

AGENDA

Friday, May 1st

12:00 – 1:00 p.m. Registration

1:00- 2:40 p.m. ABC's of LLC's

Program Level: Intermediate Program Prerequisites: None
Advance Preparation: None Delivery Method: Group-Live
CPE Hours: 2.0 NASBA/IRS Approved credit hrs

Learning Objective: At the conclusion of this seminar, the attendee will be able to state the mechanics of forming an LLC, identify advantages and disadvantages of various LLC tax classifications, and compare the tax consequences of creating or converting to an LLC.

2:40- 3:00 p.m. Break

3:00 – 4:40 p.m. Foreclosure and Tax Forgiveness

Program Level: Intermediate Program Prerequisites: None
Advance Preparation: None Delivery Method: Group-Live
CPE Hours: 2.0 NASBA/IRS Approved credit hrs

Learning Objective: At the conclusion of this seminar, the attendee will be able to state the mechanics of tax reporting issues from cancellation of debt, identify advantages and disadvantages of various reporting issues, and state the tax consequences of creating reporting issue.

FOR EMBASSY SUITES GUESTS: As a courtesy of the Embassy Suites Hotel for their overnight guests,

Fun on Friday Night!!

For those who would like to join, an evening on the Emerald Princess Casino is included.



Friday, 7 p.m. to 1 a.m.

*Casino Games- craps, roulette, blackjack, poker, slots

*Full Buffett

*Guests must be at least 18 years of age and present a government issued ID to sail on the Emerald Princess Casino. Must be 21 for alcohol.

*Participants will need to provide their own transportation to the dock at 1 Gisco Point Drive, Brunswick. (Southern end of the Sidney Lanier Bridge) Embarkation at 6:30 p.m.

*For more information:

<http://www.emeraldprincesscasino.com/index.html>

NO REDUCTION IN REGISTRATION FOR THOSE NOT PARTICIPATING IN CRUISE

SEVEN DAY NOTICE MUST BE GIVEN TO ATTEND

Saturday, May 2nd

9:00- 10:40 a.m. **Cash Intensive Businesses**

Program Level: Intermediate Program Prerequisites: None
Advance Preparation: None Delivery Method: Group-Live
CPE Hours: 2.0 NASBA/IRS Approved credit hrs

Learning Objective: At the conclusion of this seminar, the attendee will be able to state the mechanics of a cash intensive business, to identify and understand the various methods used to audit a cash intensive business, state the various industries affected as a cash intensive business.

10:40- 11:00 a.m. **Break**

11:00- 12:40 p.m. **Business Consultants/ Independent Contractor/ or Employees**

Program Level: Intermediate Program Prerequisites: None
Advance Preparation: None Delivery Method: Group-Live
CPE Hours: 2.0 NASBA/IRS Approved credit hrs

Learning Objective: At the conclusion of this seminar, the attendee will be able to discuss the mechanics of a Business Consultant, identify and understand the various methods used to audit of a business consultant, and state the various industries affected as a business consultants.



Joint FSA/GAATP Seminar Registration

EMAIL GAATP at services@gaatp.org, mail to P.O. Box 236, Hiram, GA 30141 or fax to 1-866-596-4912

Sign up for: (CPE ONLY)

Early Bird before 4/20 Regular after 4/20

<input type="checkbox"/>	Accounting	175.00	200.00
<input type="checkbox"/>			
Total			

CPE Name (if more than one CE attendee, please use separate form.)

Address

City/St/Zip

Phone

PTIN NUMBER (P +8 digits):

E-mail (CPE Certificates will be emailed to this address):

Method of Payment

Check MasterCard

VISA American Express

Credit Card No.

Security Code | Expire Date

Signature Zip Code of Billing Address



ADDITIONAL INFORMATION FOR EMBASSY SUITE GUESTS:

Do you wish to participate in the Emerald Princess cruise?

YES NO

Names of those participating*:

*Must be over 18 to attend



Things to Do in Brunswick

- Fishing
- Kayaking
- Blythe Island Regional Park
- Marshes of Glynn
- Nature Center
- Museums and Historical Sites
- Hofyl-Broadfield Plantation
- Shopping
- IMAX Theater at Glynn Place Mall
- Restaurants

Embassy Suites at Glynn Place Mall
500 Mall Boulevard
Brunswick, GA 31525
912-264-6100



Rates: \$125.00 for a spacious suite including a separate living area with a sofa bed.

Hotel Cut-Off: April 1st, 2015

Welcome to Embassy Suites Brunswick, the gateway to coastal Georgia's Golden Isles and minutes from The Federal Law Enforcement Training Center. Enjoy our spacious two-room suites during your vacation or business stay on Georgia's southeast coast. This Brunswick, GA hotel offers an excellent range of amenities to make your stay comfortable and enjoyable.

- Stay in one of our spacious suites featuring a separate living area with a sofa bed.
- Stay connected in our business center.
- Connected to Glynn Place Mall
- Join us daily for a complimentary cooked-to-order breakfast. Choose from omelets, bacon, eggs, waffles, and pancakes, or lighter options including fruit and yogurt.
- Start your day with a workout in our fitness center or swim in our outdoor pool.
- After a day of business or sightseeing, unwind with a drink and snacks at our complimentary Evening Reception* before heading to one of Brunswick, GA's restaurants.
- Complimentary internet access in suites, business center and atrium

* Service of alcohol subject to state and local laws. Must be of legal drinking age.

GAATP Complaint Resolution Policy

Any and all complaints are handled on a case by case basis utilizing the resources of our Ethics and Grievance Committee. The complaint must be received in writing and signed by the complainant. All information and the exam process are held confidential. The findings and disposition shall be submitted to and must be approved by the Board of Governors. It is the effort of the Ethics and Grievance Committee to be fair and impartial basing its deliberations and/or findings on merits of the individual complaint.

Georgia Association of Accountants and Tax Professionals (GAATP) 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.learningmarket.org.



GAATP Refund Policy

All requests for refund of seminar registration fees must be made in writing and are subject to a \$75.00 service charge. If seminar registration fee is less than \$75, service charge will be equal to half the registration fee. Requests made prior to fourteen (14) days of the event will be fully refunded less the service charge. Fourteen (14) days through forty eight (48) hours of the event will receive half the registration fee subject to the charge. There will be no refund for failure to show ("No Shows.")

IRS Approved Continuing Education is only mandatory for enrolled agents (EAs) and enrolled retirement plan agents (ERPAs). Participation in Continuing Education by all other federal tax return preparers is now voluntary.

