



2018 Resort Conference and Self-Study Program

CPE for Accountants in
Public Accounting and Industry

TIMELY TOPICS

Taxation

Prerequisite: Basic understanding of taxation
Advanced preparation: None
Field of Study: Taxes
Level: Overview
Recommended CPE hours: 6* Objectives and descriptions are noted below
Delivery method: Group live

Individual Tax Update Under Tax Reform - 2018 (Including tax changes under the Tax Cuts and Jobs Act of 2017)

Objective: To discuss recent developments related to federal income taxation of individuals including significant changes made by the Tax Cuts and Jobs Act of 2017. This course focuses on the various tax law changes involving individuals made by the Tax Cuts and Jobs Act of 2017, and planning related to those changes. Topics include a review of the changes in individual tax rates, dealing with state and local taxes, planning for interest expense, strategies in dealing with the primary residence, and more. Field of study: Taxes

Business Tax Developments Under Tax Reform - 2018 (including tax changes under the Tax Cuts and Jobs Act of 2017)

Objective: To address recent developments related to the federal income taxation of businesses including those changes made by the Tax Cuts and Jobs Act of 2017. This course addresses tax issues business tax changes made by the Tax Cuts and Jobs Act of 2017. Topics include: a review of C corporation and pass-through entity tax rates, changes to the cash basis of accounting, new expensing rules using bonus and Section 179 depreciation, changes made to real estate taxation including like kind exchanges, changes to net operating losses, anti-abuse provisions, choice of entity, conversion to and from S and C corporation, and more. Field of study: Taxes

Estate, Gift, Benefits and Retirement Planning Update after Tax Reform - Part 1 and 2 (Including tax changes under the Tax Cuts and Jobs Act of 2017)

Objective: To discuss a variety of new developments related to estate, gift, employment benefits and retirement planning including those made by the Tax Cuts and Jobs Act of 2017. This course deals with recent changes to estate and gift taxation, employment benefits and retirement plans made by the Tax Cuts and Jobs Act of 2017. Topics include changes to the estate tax exemption, phase outs of the estate tax, basis changes, state estate issues, planning for benefits in light of tax reform, changes made to retirement plans and IRAs, overall estate and gift tax planning in the new tax environment, retirement planning, and more. Recommended CPEs: 6 hours per day. Field of study: Taxes

All tax courses include coverage of the
Tax Cuts and Jobs Act of 2017

Accounting and Auditing

Prerequisite: Basic understanding of accounting and auditing
Advanced preparation: None
Field of Study: Accounting or Auditing
Level: Overview
Recommended CPE hours: 6* Objectives and descriptions are noted below
Delivery method: Group live

2018 A&A Update and Review

Objective: To discuss a variety of new developments related to accounting and financial reporting. This course deals with the latest changes in accounting, auditing and compilation and review pronouncements of interest to accountants in public accounting and industry. Topics include recently issued FASB and AICPA accounting statements, new developments in compilation and review, recently issued auditing pronouncements, practice issues related to peer review, new ethics rulings, and more. Recommended CPEs: 6 hours. Field of study: Accounting and Auditing (4 hours Accounting, 2 hours Auditing)

Simplifying Private Company Financial Reporting and Disclosures

Objective: To discuss approaches to simplifying the accounting, reporting and disclosures required by private (non public) businesses. This course is critical for accountants who prepare financial statements or issue reports on non-public (private) businesses. Topics include: Discussion of simplified disclosures available to non-public businesses, using the most cost effective reporting options including preparation, compilation, review and audit engagements, using the substantially all disclosures omitted exception, reducing engagement procedures, performing bookkeeping and writeup services while maintaining independence, issuing financial statements for tax clients, using GAAP exceptions to eliminate burdensome GAAP disclosures, saving time with tax-basis financial statements, and more. Recommended CPEs: 6 hours. Field of study: Accounting and Auditing (4 hours Accounting, 2 hours Auditing).

*Each course consists of 6 hours of Group Live CPE. In addition to the Group Live CPE offered, participants can choose from a selection of self-study courses that supplement the remainder of their total CPE hours purchased. Self-study courses will be distributed at the conferences, or downloaded on-line in a PDF format. Recommended CPE hours are based on the NASBA's Registry-QAS measurement of 50 minutes per CPE hour. Certain states grant CPE credit using different measurements. Please consult with your state licensing board.

For conference registration or information: **888-515-3674 Ext 1** fax: 888-552-9749

IMPRESSIVE SPEAKERS

STEVEN C. FUSTOLO, CPA, MBA

Partner with the CPA firm of James J. Fox & Company. AICPA author and national columnist for various publications including *The Practical Accountant*. Outstanding Discussion Leader award recipient. Award-winning author of more than nine books and courses.

ALBERT L. GRASSO, JD, LLM

An attorney, of counsel to and former President of the law firm of Chuhak & Tecson, PC in Chicago. Author of *Al Grasso's Tax Briefs*, and other publications. National speaker on taxation, specializing in employee benefits and estate planning.

LARRY JOHNSON, CPA, MST

National lecturer on taxation to accountants and attorneys. CPA with more than 30 years experience with Sikich, a Top-40 CPA firm including acting as National Director of the Tax Exempt Division. Specializes in tax planning related to complicated business transactions, including tax exempt organizations, and philanthropic planning with high-wealth families. Works in tax representation before the IRS, including victories in United States Tax Court. Founding member of the Community Foundation for the Land of Lincoln.

THOMAS P. LANGDON, JD, LLM, CFA, CFP

Professor of Business Law at the Gabelli School of Business, Roger Williams University, and an adjunct professor of taxation at Georgetown University. Principal in Langdon & Langdon Financial Services, LLC. Nationally recognized author and speaker, and author of several books, as well as dozens of articles.

JAMES P. SWEENEY, CPA, CVA, MBA, MTAX

Tax resource partner with RSM US LLP (formerly McGladrey) specializing in planning for clients throughout the United States. National Chairman and Co-Chairman of several AICPA committee and subcommittee working groups, including lead author of practitioner public comments papers regarding proposed regulations issued to the Internal Revenue Service on behalf of the Tax Section of the AICPA.

“The perfect blend of high-quality education and impressive leisure for my family. 14 years in a row and still going strong.”

James Douglas, CPA
Michigan

NTI is Registered with NASBA and the IRS as a Qualified CPE Sponsor



NTI 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 the 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. NTI NASBA Sponsor Number: 103075



NTI has entered into an agreement with the Office of Professional Responsibility, Internal Revenue Service, to meet the requirements of 31 Code of Federal Regulations, section 10.6(g), covering maintenance of attendance records, retention of program outlines, qualifications of instructors, and length of class hours. This agreement does not constitute an endorsement by the Office of Professional Responsibility as to the quality of the program or its contribution to the professional competence of the enrolled individual.

CPE credits earned by enrolled agents directly to the IRS in accordance with the IRS requirements for CPE providers. Enrolled agents must provide us with their PTIN number so that we may report CPE directly to the IRS.

IRS Approval information: Provider Number: BTYZG

For information on our organization, contact information, and complaint resolution, please visit our web site at www.nticpe.com.

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LAS VEGAS, NV

JUNE 3-8

Las Vegas is a city that's larger than life, with dazzling architecture and sparkling lights that showcase world-class gaming, dining and entertainment. Located in Nevada's Mojave Desert, this resort city is famed for its vibrant nightlife, centered around 24-hour casinos and other entertainment options. Its main street and focal point is the Strip, just over 4 miles long. This boulevard is home to themed hotels with elaborate displays such as fountains synchronized to music as well as replicas of an Egyptian pyramid, the Venetian Grand Canal, and the Eiffel Tower.

HOTEL ACCOMMODATIONS:

Consistently rated Las Vegas's number one hotel, the **Four Seasons Hotel Las Vegas** offers stylish guest rooms and suites, with unsurpassed views of the mountains or breathtaking Las Vegas Boulevard. Unexpected color pairings and bold, oversized artwork add interest, while sleek, high-quality furnishings and user-friendly technology ensure comfort. **Hotel Rating: AAA 5-Diamond.**

GROUP BASE HOTEL PACKAGE:

- 6 days/5 nights. Run of House. \$775 per person, based on double occupancy, including hotel taxes and resort fee.
- Upgrades available to Las Vegas Strip View and One-Bedroom Suites - limited availability. Please ask for details
- Package excludes the cost of conference fee.

Jun 3	Sun	Arrival 6:00 - 6:30pm	Hospitality Desk - Welcome to Las Vegas Orientation Meeting
Jun 4	Mon	7:30am-12:50pm 6:00pm-7:00pm	Estate, Gift, Benefits and Retirement Planning Update after Tax Reform - Part 1 CPE Hours: 6 Group Live - Taxes* Reception hosted by NTI
Jun 5	Tue	7:30am-12:50pm 9:00am-10:00am	Individual Tax Update Under Tax Reform - 2018 CPE Hours: 6 Group Live - Taxes* Spouse/Guest Breakfast
Jun 6	Wed	Day of leisure	No meeting scheduled
Jun 7	Thu	7:30am-12:50pm	Estate, Gift, Benefits and Retirement Planning Update after Tax Reform - Part 2 CPE Hours: 6 Group Live - Taxes*
Jun 8	Fri	7:30am-12:50pm	Business Tax Developments Under Tax Reform- 2018 CPE Hours: 6 Group Live - Taxes* Recommended day of departure

Suggested Activities for You and Your Family:

- Visit the Grand Canyon • World-Class Shopping (Fashion Show Mall now includes more than 250 stores) • Red Rock Canyon
- Take a Pink Jeep Tour • Exotics Racing at the Motor Speedway • Freemont Street Experience's lightshow • History lesson at the Mob Museum or the Neon Museum • Visit Hoover Dam • Smith Center for Performing Arts • Experience Las Vegas Nightlife
- Michael Jackson ONE playing at Mandalay Bay • Golf • Hiking

***Note:** Continental breakfast will be served in the meeting room starting at 7:00am for participants only. Participants receive 6 CPEs for attending each live session and can receive additional CPEs (equal to the number of CPEs purchased) by completing optional self-study courses. Self-study materials will be available in modules of 2 CPEs and 4 CPEs (taxation and A&A) and will be distributed either by an on-line downloadable PDF format or distributed at the conference in manual format, at the customer's option. Summary of CPEs available at this program: Live Group study= 24 CPEs; Self-Study=16 CPEs for a total of 40 CPEs.

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JUNE 24-29

SANTA FE, NM

Claiming to be the most exotic city in North America, **Santa Fe** is cultured and diverse. Spanish and Native American influences make for fascinating cuisine, art and entertainment scene with a rich heritage evident all over town. With the third largest art market in the U.S., Santa Fe boasts hundreds of art galleries, a variety of museums, opera and trademark architecture. View Pueblo and Greek-revival styles in protected historic districts, browse a gallery or attend one of several annual art markets, and take in the performing arts whether theater, dance or music. Hike, bike or swim or choose horseback riding rafting, fishing or even riding a hot air balloon over the beautiful view in the valley below the Rocky Mountains.

HOTEL ACCOMMODATIONS:

Set in 57 unspoiled acres tucked gently into the Sangre de Cristo foothills, **Four Seasons Resort Rancho Encantado Santa Fe** is just 10 minutes from Santa Fe’s galleries, shops and distinctive architecture. The Resort offers 65 casita guest rooms and suites, each with its own fireplace and private terrace. **Hotel Rating: AAA 5-Diamond.**

GROUP BASE HOTEL PACKAGE:

- 6 days/5 nights: Run of house casita: \$1,072 per person, based on double occupancy, including hotel taxes.
- Upgrades to Vista Casita and Sunset Suite- limited availability. Please ask for details.
- Package excludes the cost of conference fees.

Jun 24	Sun	Arrival 6:00 - 6:30pm	Hospitality Desk - Welcome to Santa Fe Orientation Meeting
Jun 25	Mon	7:30am-12:50pm 6:00pm-7:00pm	Estate, Gift, Benefits and Retirement Planning Update after Tax Reform - Part 1 CPE Hours: 6 Group Live - Taxes* Reception hosted by NTI
Jun 26	Tue	7:30am-12:50pm 9:00am-10:00am	Individual Tax Update Under Tax Reform - 2018 CPE Hours: 6 Group Live - Taxes* Spouse/Guest Breakfast
Jun 27	Wed	Day of leisure	No meeting scheduled
Jun 28	Thu	7:30am-12:50pm	Estate, Gift, Benefits and Retirement Planning Update after Tax Reform - Part 2 CPE Hours: 6 Group Live - Taxes*
Jun 29	Fri	7:30am-12:50pm	Business Tax Developments Under Tax Reform - 2018 CPE Hours: 6 Group Live - Taxes* Recommended day of departure

Suggested Activities for You and Your Family:

- Daily one-hour complimentary hike • Camino Encantado and Los Caminitos Canyon • High Mountain Ramble • Rio En Medio
- Ghost Ranch • Abiquiu • Valles Caldera National Preserve • Santa Fe City Tour • Native American Cultural Tour • High Road Cultural Pilgrimage • Timeless Taos • Custom Full Day Cultural Tours, Dances and Ceremonies • Pacheco Canyon Descent
- La Tierra Trails • Exclusive Ghost Ranch Trails • Galisteo Basin rails • Dale Ball Trails

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JEKYLL ISLAND, GA

JUL 17 - 23

The **Jekyll Island Club** is a rare pearl on Georgia’s Golden Isles. From the moment you arrive, you’ll be whisked away into the rich history of Jekyll Island and The Club that bears its name. While the Resort’s backdrop is historic, its comforts are lush. The Jekyll Island Club is a true getaway where you have a chance to reconnect, nourish your spirit, and experience each new day with fresh eyes.

HOTEL ACCOMMODATIONS:

Stay at the Jekyll Ocean Club, an “all new” all-suite oceanfront boutique hotel located on the grounds of the prestigious Jekyll Island Club Resort in Georgia. The Ocean Club features one-bedroom suites, and open-air restaurant, oceanfront pool deck, and intimate event venues. Guests of Jekyll Ocean Club also enjoy access to Jekyll Island Club properties, preferred dinner reservations, and complimentary transportation. **Hotel rating: Pending.**

GROUP BASE HOTEL PACKAGE:

- 7 days/6 nights: Oceanview King Suite: \$1,230 per person, double occupancy, including taxes and resort fee.
- Package excludes the cost of the conference fee.

Jul 17	Tue	Arrival 6:00 - 6:30pm	Hospitality Desk - Welcome to Jekyll Island Orientation Meeting
Jul 18	Wed	7:30am-12:50pm 6:00pm- 7:00pm	Individual Tax Update Under Tax Reform - 2018 CPE Hours: 6 Group Live - Taxes* Reception hosted by NTI
Jul 19	Thu	7:30am-12:50pm 9:00am-10:00am	Business Tax Developments Under Tax Reform- 2018 CPE Hours: 6 Group Live - Taxes* Spouse/Guest Breakfast
Jul 20	Fri	Day of leisure	No meeting scheduled
Jul 21	Sat	7:30am-12:50pm	2018 A&A Update and Review CPE Hours: 6 Group Live - Accounting 4, Auditing 2*
Jul 22	Sun	7:30am-12:50pm	Simplifying Private Company Financial Reporting and Disclosures CPE Hours: 6 Group Live - Accounting 4, Auditing 2*
Jul 23	Mon		Recommended day of departure

Suggested Activities for You and Your Family:

- Enjoy Driftwood Beach • Enjoy golf, croquet and mini golf, horseback riding, tennis courts and bicycle rentals • Explore wilderness areas, undeveloped beaches, historic sites, cultural ruins, plant and animal communities Enjoy Jekyll Island’s exquisite beach,
- Bike along the Island’s trails • Explore the nearby islands, forts and historic plantations, and more.

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AUG 12-18

SONOMA WINE COUNTRY

Sonoma Wine Country. Vineyards that climb rolling hills and reach for the sky let you know you've arrived in "Sonoma Country." A mere 30 miles from San Francisco's Golden Gate Bridge, the land of plenty endows visitors with an experience of a lifetime. Sonoma Country isn't just for wine lovers; it embodies the California lifestyle. Wine and dining are an integral part of this area. Quaint towns await your discovery. From hiking to theater, shopping and golfing, and luxurious spas, you can find it all in beautiful Sonoma Wine Country.

HOTEL ACCOMMODATIONS:

Fairmont Sonoma Mission Inn and Spa is just a short drive from downtown Sonoma, California, a charming small town offering year round outdoor activities, events, festivals, dining and shopping. The hotel offers a luxury spa, championship golf course and fine dining, all in one first-class destination in the heart of Sonoma Valley. The Fairmont is the ultimate elegant oasis, blessed by natural mineral hot springs in the heart of the California Wine Country. **Hotel Rating: AAA 4-Diamond.**

GROUP BASE HOTEL PACKAGE:

- 7 days/6 nights: Run of House - \$1,299 per person, double occupancy, including taxes.
- Upgrades to Mission Suite: Please ask for details.
- Package excludes the cost of conference fee.

Aug 12	Sun	Arrival 6:00 - 6:30pm	Hospitality Desk - Welcome to Sonoma Orientation Meeting
Aug 13	Mon	7:30am-12:50pm 6:00pm- 7:00pm	Estate, Gift, Benefits and Retirement Planning Update after Tax Reform - Part 1 CPE Hours: 6 Group Live - Taxes* Reception hosted by NTI
Aug 14	Tue	7:30am-12:50pm 9:00am-10:00am	Estate, Gift, Benefits and Retirement Planning Update after Tax Reform - Part 2 CPE Hours: 6 Group Live - Taxes* Spouse/Guest Breakfast
Aug 15	Wed	Day of leisure	No meeting scheduled
Aug 16	Thu	7:30am-12:50pm	Individual Tax Update Under Tax Reform - 2018 CPE Hours: 6 Group Live - Taxes*
Aug 17	Fri	7:30am-12:50pm	Business Tax Developments Under Tax Reform - 2018 CPE Hours: 6 Group Live - Taxes*
Aug 18	Sat		Recommended day of departure

Suggested Activities for You and Your Family:

• Historic Railroad Square • Discover Russian River Valley • Enjoy the Spa • Play Golf • Hiking and Biking Tours • Historic Sonoma Plaza • Winery Tours • Ballooning • Horseback riding • Grape Stomp • Winery Dinner • Sonoma Walking Tour • Explore California Redwood Forests • Antique shopping • Sonoma Performing Arts • Attend a Culinary class • Cycling • Fishing • Kayaking • Farmer's Market • Day trip to San Francisco

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BERMUDA

AUG 19-25

Just off the coast of the Carolinas lies **Bermuda**, with its pink sand beaches, fine cuisine, afternoon high tea, and hibiscus-lined streets. A sub-tropical paradise. And a paradise for shoppers, golfers, and water sports enthusiasts in an idyllic, peaceful island setting.

HOTEL ACCOMMODATIONS:

The **Fairmont Southhampton** is Bermuda's only world-class resort, atop Bermuda's highest point, on 100 lush acres with dramatic views of the ocean below. Each of the hotel's 600 spacious and airy guest rooms capture the spirit of the sea and the sky, and each with a spectacular balcony view of either the ocean or bay. The resort has six fabulous restaurants, a luxurious beach club, tennis, health club with spa facilities, and an 18-hole executive golf course. A water shuttle for transfers between the hotel and the town of Hamilton. **Hotel Rating: AAA 4-Diamond.**

GROUP BASE HOTEL PACKAGE:

- 7 days/6 nights: Fairmont Run of House: \$1,632 per person, double occupancy, including taxes, resort levy, and gratuities.
- Upgrades: Deluxe Sea View and Fairmont Gold Sea View - limited availability. Please ask for details.
- Package excludes the cost of conference fee and tours.

Aug 19	Sun	Arrival 6:00 - 6:30pm	Hospitality Desk - Welcome to Bermuda Orientation Meeting
Aug 20	Mon	7:30am-12:50pm 6:00pm - 7:00pm	Individual Tax Update Under Tax Reform - 2018 CPE Hours: 6 Group Live - Taxes* Reception hosted by NTI
Aug 21	Tue	7:30am-12:50pm 9:00am-10:00am	Business Tax Developments Under Tax Reform - 2018 CPE Hours: 6 Group Live - Taxes* Spouse/Guest Breakfast
Aug 22	Wed	Day of leisure	No meeting scheduled
Aug 23	Thu	7:30am-12:50pm	2018 A&A Update and Review CPE Hours: 6 Group Live - Accounting 4, Auditing 2*
Aug 24	Fri	7:30am-12:50pm	Simplifying Private Company Financial Reporting and Disclosures CPE Hours: 6 Group Live - Accounting 4, Auditing 2*
Aug 25	Sat		Recommended day of departure

Suggested Activities for You and Your Family:

• Shopping in Hamilton • Horseback Riding • Bermuda Aquarium, Museum & Zoo • Bermuda Perfumery Factory • Bermuda Glass Blowing Studio • Bermuda National Gallery • The Crystal Caves of Bermuda • Dolphin Quest Bermuda • Royal Naval Dockyard Maritime Museum • Bermuda Underwater Exploration Institute • Botanical Gardens • Bermuda Golf • St. Peter's Church • Tucker's House

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OCT 21-26

CHARLESTON, SC

Charleston, South Carolina is rated American's Number One small city, 5 years and counting by Conde' Nast, with its Southern charm, culture, and history. It is known for its cobblestone streets, horse-drawn carriages, historic city market, grand plantation homes, culinary delights and endless adventures on land or by sea. Charleston exudes a gravitational pull for food lovers. Paddle through a salt-marsh at sunrise. Hit the fairway mid-morning. Build a sandcastle after lunch. Charleston's soul-stirring landscapes lure everyone outdoors. The Holy City's rich heritage and southern grace pairs perfectly with its vibrant architecture and mesmerizing scenery.

HOTEL ACCOMMODATIONS:

Welcome to Charleston's newest grandest new luxury hotel, **Hotel Bennett**, where charm, magnificent scenery and casually elegant surrounding exemplify Southern living in the heart of Charleston's famous Marion Square. Indulge in one of Hotel Bennett's stylish guest rooms and suites finished with high-quality custom furnishings that reflect the authenticity of the local and cultural surroundings. Beyond traditional luxury hotel guestrooms, they offer elegant bathrooms with designer pedestal tubs, separate showers, luxurious bedding and locally inspired artwork. **Hotel Rating: Pending - Five Star**

GROUP BASE HOTEL PACKAGE:

- 6 days/5 nights: Run of house: \$1,060 per person, double occupancy, including taxes
- Upgrades to Club subject to availability. Please ask for details.
- Package excludes the cost of conference fee.

Oct 21	Sun	Arrival 6:00 - 6:30pm	Hospitality Desk - Welcome to Charleston Orientation Meeting
Oct 22	Mon	7:30am-12:50pm 6:00pm- 7:00pm	Individual Tax Update Under Tax Reform - 2018 CPE Hours: 6 Group Live - Taxes* Reception hosted by NTI
Oct 23	Tue	7:30am-12:50pm 9:00am-10:00am	Business Tax Developments Under Tax Reform- 2018 CPE Hours: 6 Group Live - Taxes* Spouse/Guest Breakfast
Oct 24	Wed	Day of leisure	No meeting scheduled
Oct 25	Thu	7:30am-12:50pm	2018 A&A Update and Review CPE Hours: 6 Group Live - Accounting 4, Auditing 2*
Oct 26	Fri	7:30am-12:50pm	Simplifying Private Company Financial Reporting and Disclosures CPE Hours: 6 Group Live - Accounting 4, Auditing 2*
			Recommended day of departure

Suggested Activities for You and Your Family:

- Visit Downtown Charleston • Palmetto Carriage Tour • South Caroline Aquarium • The Battery/White Point Gardens • Old City Market • Spirit Line Dinner Cruise • Middleton Place • Rainbow Row • Waterfront Park • Fort Sumter National Monument • Ghost and Dungeon Walking Tour • Boone Hall Plantation and Gardens • Shem Creek Fishing Village • Folly Beach • Children's Museum • King Street Shopping District

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TUSCANY, ITALY

SEPT 23-30

Join NTI for a journey through the beauty of the Tuscan landscape and immerse yourself in the culture and tradition of the land. Discovering the artistic and cultural beauties of cities like Siena and Pienza where you can embark on a rich food and wine journey. A short drive away are the Tuscan towns of Montalcino (home of the Brunello), Montepulciano, and Orvieto, among many others.

HOTEL ACCOMMODATIONS:

Voted one of the "Top International Destination Spas" by Travel & Leisure and recipient of the "World's Best" award in 2017, **Fonteverde** is one of Italy's most outstanding destinations. Located in the heart of Tuscany, Fonteverde is an elegant 5-star resort with its 17th century palace immersed in the Tuscan countryside. The resort is situated in San Casciano dei Bagni, an ancient village known always for the age-old springs gushing forth thermal waters rich in minerals.

GROUP BASE HOTEL PACKAGE:

- 8 days/7 nights hotel accommodations including hotel value added tax (VAT)
- 14 meals including: 7 full daily buffet breakfasts, 4 buffet lunches, and 3 dinners at the hotel's restaurant
- Walking tour of resort and San Casciano dei Bagni
- Access to most spa pools

Date			Meetings
Sept 23	Sun	Arrival 6:00-6:30pm	Hospitality Desk - Welcome to Tuscany Orientation Meeting
Sept 24	Mon	Day of leisure	No Meeting Scheduled
Sept 25	Tue	7:30am- 12:50pm	Individual Tax Update Under Tax Reform - 2018 CPE Hours: 6 Group Live - Taxes*
Sept 26	Wed	7:30am- 12:50pm	Estate, Gift, Benefits and Retirement Planning Update after Tax Reform- Part 1 CPE Hours: 6 Group Live - Taxes*
Sept 27	Thu	Day of leisure	No meeting scheduled
Sept 28	Fri	7:30am- 12:50pm	Business Tax Developments Under Tax Reform- 2018 CPE Hours: 6 Group Live - Taxes*
Sept 29	Sat	7:30am- 12:50pm	Estate, Gift, Benefits and Retirement Planning Update after Tax Reform- Part 2 CPE Hours: 6 Group Live - Taxes*
Sept 30	Sun		Recommended day of departure

Please go to www.nticpe.com for details on tours and prices.

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ST. KITTS, CARIBBEAN

NOV 4-11

The rolling landscape is a thousand shades of green, the waters are a tranquil shade of turquoise, and life on this precious gift of nature is sweet and simple. Intoxicating natural beauty, sunny skies, warm waters, and white sandy beaches combine to make **St. Kitts** one of the most seductive spots in the Caribbean. Christopher Columbus first spotted St. Kitts in 1493, when it was populated with native tribes, but the Europeans didn't colonize until the British arrived in 1623. Its strategic location and valuable sugar trade led to an advanced and luxurious development that was among the best in the Colonial Caribbean.

HOTEL ACCOMMODATIONS:

The newly opened **Park Hyatt St. Kitts** is a five-star, five-diamond luxury hotel nestled on a secluded area offering golden sandy beaches and crystal-clear waters, overlooking The Narrows, a strait separating St. Kitts and volcanic island of Nevis. At Park Hyatt St. Kitts, guests enjoy the highest levels of luxury from one of the world's most prestigious hotel brands as the first Park Hyatt hotel in the Caribbean. The spacious guestrooms and suites combine contemporary architecture with a timeless, colonial feel that taps into the rich historic roots of St. Kitts. Hotel rating: **Pending AAA-5 Diamond**

GROUP BASE HOTEL PACKAGE:

- 8 days/7 nights: Park King: \$1,475 per person based on double occupancy, including hotel taxes.
- SPECIAL UPGRADES: Seaview King and Sea View One-Bedroom Suites- limited availability. Please ask for details.
- Package excludes the cost of the conference fee.

Nov 4	Sun	Arrival 6:00pm - 6:30pm	Hospitality Desk - Welcome to St. Kitts Orientation Meeting
Nov 5	Mon	7:30am-12:50pm 6:00pm-7:00pm	Individual Tax Update Under Tax Reform - 2018 CPE Hours: 6 Group Live - Taxes* Reception hosted by NTI
Nov 6	Tue	7:30am-12:50pm 9:00am-10:00am	Business Tax Developments Under Tax Reform - 2018 CPE Hours: 6 Group Live - Taxes* Spouse/Guest Breakfast
Nov 7	Wed	Day of leisure	No meeting scheduled
Nov 8	Thu	Day of leisure	No meeting scheduled
Nov 9	Fri	7:30am-12:50pm	2018 A&A Update and Review CPE Hours: 6 Group Live - Accounting 4, Auditing 2*
Nov 10	Sat	7:30am-12:50pm	Simplifying Private Company Financial Reporting and Disclosures CPE Hours: 6 Group Live - Accounting 4, Auditing 2*
Nov 11	Sun		Recommended day of departure

Suggested Activities for You and Your Family:

- Brimstone Hill Fortress • Clay Villa Plantation House and Gardens • Romney Manor • St. Kitts Scenic Railway • Mount Liamuiga
- Dolphin Discovery • Whale Watching • Frigate Bay • Casinos • Numerous Watersports • Cockleshell Beach • South Friars Beach
- Ferry Service to Nevis

*Note: Continental breakfast will be served in the meeting room starting at 7:00am for participants only. Participants receive 6 CPEs for attending each live session and can receive additional CPEs (equal to the number of CPEs purchased) by completing optional self-study courses. Self-study materials will be available in modules of 2 CPEs and 4 CPEs (taxation and A&A) and will be distributed either by an on-line downloadable PDF format or distributed at the conference in manual format, at the customer's option. Summary of CPEs available at this program: Live Group study= 24 CPEs; Self-Study=16 CPEs for a total of 40 CPEs.

For conference registration or information: **888-515-3674 Ext 1** fax: 888-552-9749



BIG ISLAND of HAWAII

NOV 25 - DEC 2

The Big Island (officially named Hawaii) is the largest Hawaiian island. Its diverse terrain spans colored-sand beaches at Papakolea (green) and Punalu'u (black) to lush rainforest. Within Volcanoes National Park, there are two active volcanoes, Kilauea and Mauna Loa. Hapuna Beach and Kahalu'u Beach in the west are popular snorkeling sites. Life on the Big Island is a little bit slower and locals like it that way. The natural beauty and ecological features of the island are a draw for nature lovers and outdoor enthusiasts.

HOTEL ACCOMMODATIONS:

Discover **The Fairmont Orchid**, a luxury Hawaii resort and spa beautifully located on the majestic Kohala Coast on the Big Island of Hawaii. The hotel is surrounded by 32 oceanfront acres of lush tropical gardens, cascading waterfalls and a tranquil white sand beach and lagoon. Fairmont Orchid features an award-winning spa, a 10,000 square foot ocean side pool, six restaurants, beach club, year-round children's program, golf, fitness center, tennis pavilion and the exclusive Fairmont Gold Floor.

Hotel Rating: AAA 4-Diamond.

GROUP BASE HOTEL PACKAGE:

- 8 days/7 nights: Ocean view/Deluxe Oceanview Run of House \$1,249 per person, double occupancy, including taxes and resort fee.
- Upgrades to Guaranteed Deluxe Oceanview, Oceanfront and Fairmont Gold (Club) - limited availability.
- Package excludes the cost of conference fee.


Nov 25	Sun	Arrival 6:30pm - 7:00pm	Hospitality Desk - Welcome to Big Island Orientation Meeting
Nov 26	Mon	7:30am-12:50pm 6:00pm-7:00pm	Individual Tax Update Under Tax Reform - 2018 CPE Hours: 6 Group Live - Taxes* Reception hosted by NTI
Nov 27	Tue	7:30am-12:50pm 9:00am-10:00am	Estate, Gift, Benefits and Retirement Planning Update after Tax Reform - Part 1 CPE Hours: 6 Group Live - Taxes* Spouse/Guest Breakfast
Nov 28	Wed	Day of leisure	Day of leisure - No meeting scheduled
Nov 29	Thu	Day of leisure	Day of leisure - No meeting scheduled
Nov 30	Fri	7:30am-12:50pm	Business Tax Developments Under Tax Reform- 2018 CPE Hours: 6 Group Live - Taxes*
Dec 1	Sat	7:30am-12:50pm	Estate, Gift, Benefits and Retirement Planning Update after Tax Reform - Part 2 CPE Hours: 6 Group Live - Taxes*
Dec 2	Sun		Recommended day of departure

Suggested Activities for You and Your Family:

• Hawaii Volcanos National Park • Mauna Kea Mountain • Anaeho'omalu Beach • Hapuna Beach State Recreation Area • Kauna'oa Beach (Mauna Kea Beach) • Ka'upulehu Beach • Keokea Beach Park • Mahukona Beach Park • Spencer Beach Park • Walaalea Bay of "69" Beach

***Note:** Continental breakfast will be served in the meeting room starting at 7:00am for participants only. Participants receive 6 CPEs for attending each live session and can receive additional CPEs (equal to the number of CPEs purchased) by completing optional self-study courses. Self-study materials will be available in modules of 2 CPEs and 4 CPEs (taxation and A&A) and will be distributed either by an on-line downloadable PDF format or distributed at the conference in manual format, at the customer's option. Summary of CPEs available at this program: Live Group study= 24 CPEs; Self-Study=16 CPEs for a total of 40 CPEs.

For conference registration or information: **888-515-3674 Ext 1** fax: 888-552-9749



DEC 9-13

CHRISTMAS IN NEW YORK

Photo: © NYC & Company/Will Steacy

Christmas season in New York City. Once the Christmas tree at Rockefeller Center is lit, the city glistens. There's no place like it in the world. With new Broadway shows; the Rockette's Christmas Spectacular; shopping on 5th Avenue and upscale dining, the holiday season rings true in New York City!

HOTEL ACCOMMODATIONS:

Set in an art deco building overlooking Central Park, the newly renovated, upscale **Essex House** is located in Central Park South, a 3-minute walk from the 57th Street-7th Avenue subway station and a 9-minute walk from the Museum of Modern Art. It is ideally located in the heart of it all, with Lincoln Center, Carnegie Hall, Columbus Circle, the Theater District and 5th Avenue all within reach. The Ornate gilded doors and rich wood paneling throughout the hotel harken its Art Deco history, while cutting-edge technology seamlessly blends the past and present. **Hotel Rating: AAA 4-Diamond.**

GROUP BASE HOTEL PACKAGE:

- 5 days/4 nights, Essex Room: \$1,098 per person based on double occupancy, including taxes.
- **Minimum 4-night stay required.**
- Upgrade: Central Park View and Junior Suites. Limited availability. Please ask for details.
- Package excludes the cost of conference fee.

Dec 9	Sun	Arrival 6:00pm-7:00pm	Reception hosted by NTI
Dec 10	Mon	7:30am-12:50pm	Individual Tax Update Under Tax Reform - 2018 CPE Hours: 6 Group Live - Taxes*
Dec 11	Tue	7:30am-12:50pm	Business Tax Developments Under Tax Reform - 2018 CPE Hours: 6 Group Live - Taxes*
Dec 12	Wed	Day of leisure	No meeting scheduled
Dec 13	Thu	7:30am-12:50pm	2018 A&A Update and Review CPE Hours: 6 Group Live - Accounting 4, Auditing 2* Recommended departure after meeting adjourns

Suggested Activities for You and Your Family:

- Times Square • Central Park • Madison Square Garden • Rockefeller Center • Empire State Building • Broadway Theater District • Fifth Avenue Shopping • Museum of Modern Art • Ellis Island /Statue of Liberty • Chrysler Building • American Girl Place • Intrepid Air & Space Museum • Lincoln Center • Radio City Music Hall • The Today Show (NBC Tower) • United Nations • NY Public Library • Grand Central Terminal.

***Note:** Continental breakfast will be served in the meeting room starting at 7:00am for participants only. Participants receive 6 CPEs for attending each live session and may receive additional CPEs (equal to the number of CPEs purchased) by completing optional self-study courses. Self-study materials will be available in modules of 2 CPEs and 4 CPEs (taxation and A&A,) and will be distributed either by an on-line downloadable format or distributed at the conference. Summary of CPEs available at this program: Group Live=18 CPEs; Self-Study=22 CPEs for a total of 40 CPEs. At least 16 CPEs will be available in the accounting and auditing field of study.

For conference registration or information: **888-515-3674 Ext 1**

fax: 888-552-9749

www.nticpe.com

e-mail: conferences@nticpe.com

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REGISTRATION

CONFERENCE & HOTEL

Cost includes all materials, continental breakfast at each meeting (for participants only), and a sunset cocktail reception for you and your spouse/guests.

Group discounts: 10% for 3 or more registrants. 20% for 5 or more registrants.

Conference Cancellation Policy: Conference fee will be refunded in full only if notice is received in writing at least 60 days prior to the first day of the conference. With respect to a cancellation occurring within 60 days, no refund shall be granted but credit will be given toward a future conference. This policy applies to the conference fee only and not to hotel costs. For more information regarding concerns and administrative policies, please go to our website: www.nticpe.com or contact our office at 888-515-3674 (Extension 1).

Hotel Cancellation Policy: Refunds for hotel cancellations will be made, less a \$100 per person administrative fee, if cancellation is made in writing on or before 60 days prior to the beginning of the conference. For cancellations within 60 days, any portion of the hotel package cost not refunded by the hotel to NTI will be deducted from the refund. Any cancellations must be made in writing and emailed to conferences@nticpe.com or faxed to 888-552-9749. **Tuscany Cancellation Policy:** Please see dossier for Tuscany cancellation policy.

CPE Pricing	24CPEs	32CPEs	40CPEs
By May 31, 2018	\$1,397	\$1,448	\$1,499
After May 31, 2018	\$1,447	\$1,498	\$1,549

How to Register:

888-515-3674 Ext 1 or fax 888-552-9749 and register by credit card (MasterCard/VISA)

Return this registration form to the address at the bottom of the page with TWO CHECKS:

- For conference cost: Make check payable to: **NTI**
- Deposit for hotel package: Make check payable to: **NTI for \$200 per person** (Tuscany deposits vary), balance is due 60 days prior to departure).

Location	Date	Please check	Hotel package*
Las Vegas, NV	Jun 3-8	<input type="checkbox"/> 5 nts	\$775
Santa Fe, NM	Jun 24-29	<input type="checkbox"/> 5 nts	\$1,072
Jekyll Island, GA	Jul 17-23	<input type="checkbox"/> 6 nts	\$1,230
Sonoma, CA	Aug 12-18	<input type="checkbox"/> 6 nts	\$1,299
Bermuda	Aug 19-25	<input type="checkbox"/> 6 nts	\$1,632

Location	Date	Please check	Hotel package*
Tuscany, Italy	Sep 23-30	<input type="checkbox"/> 7 nts	Call
Charleston, SC	Oct 21-26	<input type="checkbox"/> 5 nts	\$1,060
St. Kitts	Nov 4-11	<input type="checkbox"/> 7 nts	\$1,475
Big Island of Hawaii	Nov 25 - Dec 2	<input type="checkbox"/> 7 nts	\$1,249
Christmas in New York	Dec 9-13	<input type="checkbox"/> 4 nts	\$1,098

*Rates are per person, double occupancy. Room rates, taxes and gratuities are subject to change. Prices subject to change based on availability at the time of booking. Upgrades available at surcharge. Not responsible for errors or omissions.

Name _____ Spouse/Companion _____

Address _____ City _____ State _____ Zip _____

Telephone _____ Facsimile _____ E-mail _____

Conference cost: 24 CPEs \$ _____ 32 CPEs \$ _____ 40 CPEs \$ _____

Conference days: (Please list the days and topics that you are attending)

Date _____ Topic _____

Date _____ Topic _____

Date _____ Topic _____

Date _____ Topic _____

\$ _____ Conference fee: Make check payable to: NTI

\$ _____ Hotel deposit: **\$200 per person** (for Tuscany, ask for details). Make check payable to: **NTI**

Charge my: MasterCard VISA

Card number _____ Expiration date _____ Signature _____

State in which CPE is required _____ I am a: CPA PA EA (PTIN _____) Attorney CFP Other

I work in: Public Accounting Industry Other

To register:

Call **888-515-3674, Extension 1** or

Complete this form and send it as follows:

Mail: NTI Conference Registration, PO Box 375, Burlington, Massachusetts 01803

Fax: 888-552-9749

Email to: conferences@nticpe.com

For conference registration or information: **888-515-3674 Ext 1** fax: 888-552-9749

Choose from 2 Self-Study options.



Option 1: Purchase Individual Courses
OR
Option 2: Purchase Unlimited CPE

Option 1: Purchase Individual Courses

There are two versions of each course:

- Paper/Manual Format - Sent By Mail
- Electronic Format - Sent to you via email in PDF format

Please see course listing on page 18 and purchase individual courses through our on-line cart

Option 2: Purchase Unlimited CPE

Unlimited CPE allows you to download as many courses as you want for one low price within a 12-month period from the date of purchase:

- 21 Courses available for download in PDF format upon purchase **(SEE COURSE LISTING ON PAGE 18).**
- 285 hours in taxation, 126 hours in accounting and auditing.
- Upon purchase, you will receive a private LOGIN password giving you access to all the courses available for download.

Special multiple-user and firm discounts.

The unlimited CPE option is available for all size firms, ranging from a single user to larger firm use.

For course descriptions, objectives and field of study details on these courses, please visit our web site: www.nticpe.com and select the self-study section.

Special Offers:

Buy **two** courses, receive the **third course FREE***

OR

Buy **three** courses, receive **two FREE***

*Free course is based on the purchased course with the least number of CPE credits

Unlimited CPE

Download as many courses as you need for one low price**

**Unlimited CPE applies for one year from the date of purchase

UNLIMITED CPE PRICING		
Firm Size	Item #	Price
1	80	\$399
2	80A	\$599
3	80B	\$749
4-10	80C	\$999
11-20	80D	\$1,099
21-30	80E	\$1,599
31-50	80F	\$1,999

Note: Prices above provide the purchaser(s) with unlimited CPE downloads during the 12-month period after date of purchase.

Course Offering

Taxation

Field of Study: Taxes

Prerequisite: General understanding of federal taxation

Advanced Preparation: None

Format: Manual with exam

Level: Overview

CPE: 8 – 40 CPEs as noted, based on 50-minutes per CPE hour measurement

BUSINESS TAXATION

Item 600: 24 CPEs \$249

Paper/Manual Format: Item 600: 24 CPEs \$249

Emailed PDF: Item 600-E: 24 CPEs \$179

COMPLETE GUIDE TO ESTATE AND GIFT TAXATION

Paper/Manual Format: Item 101: 35 CPEs \$349

Emailed PDF: Item 101-E: 35 CPEs \$269

TAX, BANKRUPTCY AND FINANCIAL PROBLEMS

Paper/Manual Format: Item 12: 19 CPEs \$219

Emailed PDF: Item 12-E: 19 CPEs \$149

DEFENSIVE DIVORCE

Paper/Manual Format: Item 620: 16 CPEs \$199

Emailed PDF: Item 620-E: 16 CPEs \$129

ASSET PROTECTION STRATEGIES FOR ACCOUNTANTS

Paper/Manual Format: Item 19: 18 CPEs \$199

Emailed PDF: Item 19-E: 18 CPEs \$129

CORPORATE TAX PLANNING

Paper/Manual Format: Item 511: 21 CPEs \$249

Emailed PDF: Item 511-E: 21 CPEs \$179

FAMILY TAX PLANNING

Paper/Manual Format: Item 70: 24 CPEs \$249

Emailed PDF: Item 70-E: 24 CPEs \$179

CHOICE OF ENTITY **NEW**

Paper/Manual Format: Item 610: 22 CPEs \$249

Emailed PDF: Item 610-E: 22 CPEs \$179

SPECIAL PROBLEMS IN REAL ESTATE TAXATION

Paper/Manual Format: Item 22: 11 CPEs \$169

Emailed PDF: Item 22-E: 11 CPEs \$109

FAST TRACK RETIREMENT PLANNING **NEW**

Paper/Manual Format: Item 23: 17 CPEs \$199

Emailed PDF: Item 23-E: 17 CPEs \$129

ASSETS, INCOME AND CASH **NEW**

Paper/Manual Format: Item 630: 14 CPEs \$199

Emailed PDF: Item 630-E: 14 CPEs \$129

1040 WORKSHOP

Paper/Manual Format: Item 11: 29 CPEs \$299

Emailed PDF: Item 11-E: 29 CPEs \$229

GUIDE TO FEDERAL CORPORATE AND INDIVIDUAL TAXATION

Paper/Manual Format: Item 102: 35 CPEs \$349

Emailed PDF: Item 102-E: 35 CPEs \$269

**Buy Two, Get Third Free
Buy Three, Get the
Next Two Free!**

Accounting and Auditing

Field of Study: Accounting and Auditing

Prerequisite: Basic understanding of accounting and auditing

Advanced Preparation: None

Format: Manual with exam

Level: Overview CPE: 8 – 40 CPEs as noted, based on 50-minutes per CPE hour measurement

SSARS No. 21 and 23

New Compilation and Review Standards

Paper/Manual Format: Item 32: 10 CPEs \$139

Emailed PDF: Item 32-E: 10 CPEs \$99

2018 FASB REVIEW **BEST SELLER!**

Paper/Manual Format: Item 30: 16 CPEs \$199

Emailed PDF: Item 30-E: 16 CPEs \$129

CURRENT DEVELOPMENTS — ACCOUNTING AND FINANCIAL REPORTING 2018

Paper/Manual Format: Item 6: 16 CPEs \$199

Emailed PDF: Item 6-E: 16 CPEs \$129

PRACTICE ISSUES - COMPILATION AND REVIEW UPDATE **BEST SELLER!**

Paper/Manual Format: Item 31: 20 CPEs \$219

Emailed PDF: Item 31-E: 20 CPEs \$149

EVERYTHING YOU NEVER WANTED TO KNOW ABOUT GAAP

Paper/Manual Format: Item 33: 16 CPEs \$199

Emailed PDF: Item 33-E: 16 CPEs \$129

2018 FASB, SSARS AND SAS UPDATE AND REVIEW **BEST SELLER!**

Paper/Manual Format: Item 29: 24 CPEs

(Accounting: 12, Auditing: 12) \$249

Emailed PDF: Item 29-E: 24 CPEs

(Accounting: 12, Auditing: 12) \$179

AUDITING DEVELOPMENTS 2018

Paper/Manual Format: Item 20: 16 CPEs \$199

Emailed PDF: Item 20-E: 16 CPEs \$129

MAJOR CHANGES TO AUDITING STANDARDS UNDER THE ASB'S CLARITY PROJECT SAS NOS. 122-132

Paper/Manual Format: Item 500: 8 CPEs \$139

Emailed PDF: Item 500-E: 8 CPEs \$89

For complete course descriptions and to purchase online, visit www.nticpe.com

For self-study registration or information: **888-515-3674 Ext 2** fax: 888-552-9749

SELF-STUDY ORDER FORM

Mail this form to: NTI, Self-Study Division, PO Box 375, Burlington, MA 01803

Quantity	Item #	Course Title	Price	Total Price
		3rd course		FREE
		4th course		
		5th course		FREE
		Extra Exams:		
		Unlimited CPE		

Shipping Costs for Paper/Manual format only:				
Quantity	Ground	3-Day Select	2nd Day	Rush/Next Day
1	\$21.00	\$27.00	\$33.00	\$48.00
2	\$24.00	\$28.00	\$43.00	\$56.00
3	\$27.00	\$40.00	\$50.00	\$70.00
4	\$30.00	\$45.00	\$51.00	\$77.00
5	\$31.00	\$55.00	\$65.00	\$95.00

More than 5, please ask for cost.

Subtotal _____
 Shipping: UPS _____
(see chart)
 Total _____

Form of Payment

- Check enclosed (Please make payable to NTI)
 Charge my: MasterCard VISA

Self-study courses may be returned for a full refund provided the products are returned intact, without damage, within 60 days of purchase.

Card number _____		Expiration date _____	CWV/CVC Code _____
Name _____		Title _____	
Firm/Company _____		Address _____	
City _____	State _____	Zip _____	
Telephone _____	Facsimile _____	E-mail _____	

State in which CPE is required _____ I am a: CPA PA EA (PTIN _____) Attorney CFP Other
 I work in: Public Accounting Industry Other

Signature _____

Self-study program cancellation policy: It is NTI's policy not to cancel a self-study course unless such courses become outdated. In the unlikely event that due to unforeseen circumstances, NTI must cancel a self-study course, you will be notified and will have the opportunity to select another course if you have ordered the cancelled course and it has not been shipped to you. Any courses cancelled that have already been shipped to you may be completed by you and NTI will accept the completed examination for grading within the required one-year from purchase time limitation.

Complaint resolution: All questions and complaints regarding any self-study course or conference should be submitted to the attention of Director of NTI sending an email to: director@nticpe.com.

NTI (Novel Training Ideas) is a division of Fustolo CPE LLC.

For self-study registration or information: 888-515-3674 Ext 2	fax: 888-552-9749
www.nticpe.com	e-mail: selfstudy@nticpe.com



- **Conferences**
- **Self-Study Products**



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