



APPROVED  
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### October 25, 2017 SCTP Mini Seminar

Handlery Hotel 9:30-4:30

Eugene Ostermiller, EA., will speak on NOL, PAL Limits, Sch "C" & Sch "E".

4-hrs FED Tax Law and 2- hrs CA = Total 6-hrs

Lunch & Parking is included. **Reduced pricing has been extended to October 18, 2017.**

Register now for this engaging day full of information. **For more details and registration, [Click here.](#)**

**Our November dinner meeting will be held on November 8, 2017.** Karen Joyner, EA., will be our speaker with the topic of: "Sharing Economy" Airbnb, Uber, Zipcar and Ebay.

Don't miss out on this informative meeting. [Sign up now.](#)

Claudia Hill, EA will be our presenter at our "2017 Year End Update" on Friday, January 12, 2018. More details coming soon.

**Sign up become a SCTP member or renew your membership. [Click here for the online form.](#)**

**Quick Finders are now on sale.** The deadline to order is October 30, 2017 [Order here!](#)

**New Classified ad's posted on our website:**

September 2017:

**Searching for an opportunity to expand your practice?**

After 30 years of practice in La Mesa, Patricia Godfrey, EA, is planning her retirement. [For more details, visit our SCTP Classified ads.](#)

July 2017:

Tax & Accounting firm located in Kearny Mesa is looking for an experienced Tax Preparer & Bookkeeper. [For more details, visit our SCTP Classified ads.](#)

**Membership-July 1, 2017- June 30, 2018: Renew or join now**

**SCTP Membership Renewals due Now**

Membership  
Form

#### CTEC Required hours

10 hrs- Federal Tax Law  
3 hrs- Federal Tax Law Update  
2 hrs- Ethics  
5 hrs- California

Total of 20 hours.....



#### SCTP President's Newsletter October 2017

Dear Members and Colleagues,

I am sure you are all buried with tax extensions and trying to finish up by October 16th. It is almost over!

**Our joint September dinner meeting with CSEA** was well attended. Jane Ryder did a great job explaining how to handle Stock Options and ESPP on a tax return. Thank you Jane.

**I want to remind you that October is a dark month for SCTP** dinner meetings. But, SCTP will be holding a very informative Mini seminar on October 25, 2017. Eugene Ostermiller will be speaking on NOLs, Schedule's C & E. These are all subjects that members have asked for. And we will get 6 hours of education credit with 4-hours Fed Tax Law and 2 hours designated for CA in time for our license renewals. [Register now using this link.](#)

**Our November dinner meeting** will be held on November 8, 2017. Karen Joyner will be our speaker and talk about Airbnb, Uber, Zipcar and Ebay. These are just a few of the new business models that are a part of the "Sharing Economy." [Register now using this link](#)

**Just a reminder,** at the end of 2017, ITINS with middle digits of 70, 71, 72 or 80 will expire. The IRS should be sending notices to those affected by this later this summer (in the form of CP-48 notice). Also if an ITIN has not been used at least once in the last three consecutive years, it will need to be renewed as well. To renew these you must complete an IRS official Form W-7, checking the box "Renew an Existing ITIN" and mail it to IRS.

I am looking forward to the upcoming education in October and November, which SCTP provides for its members and colleagues.

Respectfully,  
**Joanne**

Joanne Schroeder, President, SCTP

<http://www.sctaxpro.org>

## SCTP Board

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[Click here to contact Debbie Miller for any website questions you may have.](#)

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