



Solutions to Fund Your Future.

GROUP LIVE • NASBA-APPROVED
1.0 CPE CREDIT PER SESSION

ON-SITE CPE FOR CPA FIRMS

FREE ON-SITE CPE: WE BRING THE CREDIT TO YOU

Live, NASBA-approved continuing education delivered right at your office — no cost, no travel. Ideal for firms with 8 or more professionals.

DELIVERY

Group Live
On-Site

CREDIT

1.0 CPE
Per Session

FIELD OF STUDY

Taxes

COURSE LEVEL

Basic –
Intermediate

YOUR COST

Free

WHY HOST A SESSION

Give your team relevant, current CPE without anyone leaving the office.

A Corporate Tax Advisors specialist comes to you and presents a live, NASBA-approved session — lunch-and-learn friendly. Your staff earns CPE, picks up practical strategies they can take straight to clients, and CTA handles attendance and certificates. No fee, no travel, no hassle.

CHOOSE YOUR TOPIC

- **R&D Tax Credit** — the \$41 credit and \$174 expensing after OBBBA
- **Cost Segregation** — accelerating real-estate depreciation with 100% bonus
- **179D Deduction** — energy-efficient commercial building deductions
- **Transfer Pricing** — intercompany compliance in a tariff era
- **Tax Credits & Incentives** — federal and state opportunities overview
- **OBBBA Updates** — what the new law changed for your clients

HOW IT WORKS

1

PICK A TOPIC & DATE

Choose from our catalog; we work around your firm's calendar.

2

WE COME TO YOU

A CTA specialist presents live at your office — in person.

3

YOUR TEAM EARNS CPE

1.0 NASBA CPE credit per session, Group Live.

4

CERTIFICATES ISSUED

CTA tracks attendance and issues certificates of completion.

PERFECT FOR YOUR FIRM

FIRMS OF 8+

Enough professionals in the room to make an on-site session worthwhile.

CPE MADE EASY

Knock out credit hours on your schedule — no registration fees or travel.

CLIENT-READY CONTENT

Strategies your team can take straight back to business and real-estate clients.

SPECIALIST-LED

Taught by CTA engineers, CPAs, EAs, and tax attorneys who build the studies.

BRING FREE CPE TO YOUR FIRM

Schedule a live session for your team (8 or more professionals recommended). Pick a topic and a date — we handle the rest.

SCHEDULE: 256.970.7129 • CORPORATETAXADVISORS.COM

WHAT YOUR TEAM GETS

- Current, practical tax content your staff can use with clients right away.
- 1.0 NASBA CPE credit per session, delivered Group Live at your office.
- Zero cost, zero travel — attendance and certificates handled by CTA.

PROGRAM DETAILS

Each session is a Group Live program offering 1.0 CPE credit in Taxes; program level ranges from Basic to Intermediate; advance preparation: none. Specific learning objectives, prerequisites, and program level are provided for each session at the time of scheduling.

REGISTRATION & POLICIES

Advance scheduling required; attendance is monitored to award credit. For program-specific registration, attendance, cancellation, and complaint policies, contact Colette McGill, colettem@corporatetaxadvisors.com, (256) 970-7129. Programs are offered free of charge.

NATIONAL REGISTRY STATEMENT

Corporate Tax Advisors 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.nasbaregistry.org. NASBA Sponsor Registry ID #168500.



Solutions to Fund Your Future.

R&D TAX CREDIT | COST SEGREGATION | 179D | TRANSFER PRICING | 7501 MEMORIAL PKWY S, STE 204, HUNTSVILLE, AL 35802 | 256.970.7129
On-site (Group Live) CPE offered free of charge. CPE credit is subject to the final authority of state boards of accountancy.