

# 1040 Tax in Depth - 2 Hour - Presentations WEBINAR

December 20, 21, 22, 23, 27, 28, 29 & 30, 2021  
5 pm to 7 pm CST

TaxSpeaker Speaker  
Bob Jennings

\$450.00

## **Product Description:**

We receive comments about the difficulty of taking full day, 8-hour webinars sitting in front of a computer monitor. This is a new offering as an experiment. Because of limited time availability we have decided to offer a unique approach to offer one complete presentation of our 2-day, 1040 In Depth 2021 class as 8, live, 2-hour presentations on 8 different days as follows. All classes will be live with Bob Jennings as the speaker, and we will record each presentation in case you miss one. Register (full, 2-day webinar only-no individual portions available). The registration fee is \$450 and includes the E-Book (1,100 pages), Power Point PDF (500 slides) and (1) Fingertip Facts handout mailed to you after the course is completed.

Our 2021 course will include detailed coverage, with planning ideas, of the latest changes from the 2021 Tax Acts from the new President, in-depth analyses of court cases and IRS pronouncements with special focus coverage of sole proprietorship issues and IRA's as well as our annual review of common preparation. Because this is TaxSpeaker's® flagship course participants are assured of receiving the best, most thorough and hands-on individual tax preparation education available in the country. The manual includes over 1,300 hyperlinked citations to the accompanying free online tax research library.

The 1040 In Depth course manual is America's only independently awarded recognition

for multiple years as the top Research live course CPE manual in the country. With over 1,100 pages of practitioner-written guidance, organized in the logical form order used by the IRS to assemble returns, participants receive both a printed and electronic manual. Written and taught by actual practitioners known for high-energy presentations in educational and humorous, yet informative manners, this course has been ranked as TaxSpeaker's® finest course for 15 straight years. Because all of our speakers are required to personally prepare, for compensation at least 200 returns annually, participants are assured of receiving practical guidance, excellent speakers, and dozens of checklists, worksheets and client letters while obtaining the latest "What's New" information. All live in person seminar attendees are also provided with: PDF of hyperlinked manual, our 4-page laminated desktop reference "Fingertip Facts" and a free 2 hour self-study ethics course.

Taxes - 10 Hours CE

Update - 6 Hours CE

### **Course Objective:**

Upon completion of this course, you will be able to

Properly report amounts on clients' Form 1040 returns that appear on various 3rd party forms

Properly prepare Form 1040 and its various schedules

Properly file the above forms with Form 1040 when required

Determine if clients qualify to take various credits on their 1040 returns to reduce taxable income

Properly deduct disaster losses on Form 1040

Provide clients with methods of saving for their children's college education and determine if they qualify for various education credits and deductions to reduce taxable income

Prepare to handle IRS audits of your clients

Comply with the requirements imposed by the Circular 230 regulations

Advise clients who are members of the military on special taxation rules

### **Attendee Requirements:**

Earn Live CPE credit.

You must have a high speed internet connection, speakers connected to your computer, headphones or call in for audio and a monitor.

If you have more than 1 person PAID FOR and REGISTERED for the streaming webinar and all would like to watch from the same computer, please complete the Proctor Form and return to us AFTER completion of the webinar in order to receive CPE credit.

## **Disclaimer:**

Fees and Schedule - This TaxSpeaker/American Society of Tax Professionals Live Seminar will begin and end promptly at stated time. All 8-hour seminars will break for lunch, and have 2, 10-15 minute breaks.

Cancellation, Transfer and Refund Policy Registration fees will be refunded in full for up to 30 days in advance of the seminar. Registrations cancelled between 15-30 days prior to the seminar date will be refunded at 50% and receive the manual. Registrations cancelled between date and 14 days prior to the seminar will not be able to receive a refund, BUT will receive the manual. For more information regarding administrative policies, complaints and refunds please contact us at 605-351-2390.

## **Continuing Education:**

Jennings Advisory Group, LLC 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](http://www.nasbaregistry.org). NASBA Sponsor #108251

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**Field of Study:** Taxes - 10 Hours

Update - 6 Hours

**Prerequisites:** 2 - 4 years tax preparation experience

**Course Level:** Update

