

1040 TAX IN DEPTH

Product Description

IRS Number: T0BDV-T-00062-24-O and T0BDV-U-00063-24-O

The 1,100 page course manual supports the Form 1040 with TaxSpeaker's® 1040 Tax in Depth course! The 2024 course will include detailed coverage, with planning ideas, of the latest changes from the 2024 Tax Acts, court cases, IRS changes and all late-season Congressional changes up to the day before the class with special focus coverage of pension changes, high risk areas and their annual review of common preparation issues and new court cases and IRS guidance. Because all speakers are also practicing professionals, you receive practical insight and planning issues throughout the two days. As their flagship course, they take particular pride in its consistent quality and provision of the most thorough and hands-on individual tax preparation guidance. The included manual is bursting with over 1,300 hyperlinked citations to the accompanying free online tax research library. On top of that, it is America's only Form 1040 manual to be regularly and independently recognized as the Top Research Live Course CPE Manual in the United States for six straight years. Its 1,100+ practitioner-written pages are saturated with logically organized guidance to complement the IRS's methods for assembling returns. Participants also receive practical guidance, dozens of checklists, worksheets, and client letters, plus "What's New" information.

Included with your 1040 Tax in Depth purchase is a free 2 hour Ethics Self-Study (OnDemand)--Follow the directions in your manual on how to redeem this free course.

Prerequisites

2-4 years tax preparation experience

Field of Study - 16 Hours

Taxes - 11.00 Hours

Update - 5.00 Hours

Course Level

Intermediate

Course Objectives

Upon completion of this course, attendees will be able to prepare properly, report amounts on, file, and deduct disaster losses from Form 1040. They will also teach you how to determine which credits clients may qualify for on their 1040 returns to reduce taxable income, including methods to save for their dependent children's college education and other education credits and deductions. In addition, this course covers appropriate handling of IRS client audits, compliance with Circular 230 ethics regulations, and advice for clients under military special taxation rules.

Available Options



Webinar

A scheduled, online course viewable on any computer or device with Zoom access; suitable for single person use. Webinars include: online course, eBook download, & PDF of PowerPoint slides. CPE credit will be issued based on log in time and percentage of polling questions answered.

Date(s)

October 31 and November 1, 2024 - 8 am to 4 pm

November 14 and 15, 2024 - 7 am to 3 pm

November 25 and 26, 2024 - 8 am to 4 pm

December 16 and 17, 2024 - 8 am to 4 pm

December 16 and 17, 2024 - 10 am to 6 pm

December 30 and 31, 2024 - 9 am to 5 pm

January 6 and 7, 2025 - 8 am to 4 pm

January 6 and 7, 2025 - 10 am to 6 pm

January 20 and 21, 2025 - 8 am to 4 pm

Price

\$410.00

Late Registration - additional \$50.00 one week prior WEBinar

Disclaimer

Seminar and WEBinars begin promptly at the stated time, break for a 30 minute lunch, have 2-10 minute breaks and end promptly at the stated time.

Cancellation, Transfer and Refund Policy For Individual Seminar/WEBinar Purchase.

Registration fees will be refunded in full with no cancellation fee 30+ days prior to the event.

Registration fees will be refunded in full 8 to 30 days prior to the event minus a \$50.00 cancellation fee.

NO REFUNDS/TRANSFERS WILL BE ISSUED UP TO 7 DAYS PRIOR TO THE EVENT AND/OR THE EVENT START – NO EXCEPTIONS.

At the discretion of the presenters and/or ASTP Board of Directors, this event can be cancelled or rescheduled to another date/format due to Covid protocols and recommendations.

For more information regarding administrative policies, complaints and

refunds please contact us at 605-351-2390 or visit www.astxp.com. The American Society of Tax Professionals has entered into an agreement with the Return Preparer Office, 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 Return Preparer office as to the quality of the program or its contribution to the professional competence of the enrolled individual. IRS Sponsor Number T0BDV. ALL OF OUR TAX COURSES HAVE IRS APPROVAL UNLESS OTHERWISE NOTED**