1040 Tax in Depth

Taxes

2022 - 1040 Tax in Depth - Webinar

Price: $375.00
Level: Intermediate
Prerequisites: 2 - 4 Years Tax Preparation Experience
Hours: Taxes/Update - 16

Dates:
October 27 - 28, 2022 - 8 am to 4 pm (CST)
Speakers - Bob Jennings and Terry Bakker
OR
November 7 - 8, 2022 - 9 am to 5 pm (CST)
Speakers - Bob Jennings and Terry Bakker
OR
November 21 - 22, 2022 - 8 am to 4 pm (CST)
Speakers - Bob Jennings, Bill Leonard and Terry Bakker
OR
December 13 - 14, 2022 - 9 am to 5 pm (CST)
Speakers - Bob Jennings and Gregg Goodsell
OR
December 19 - 20, 2022 - 7 am to 3 pm (CST)
Speakers - Bob Jennings and Bill Leonard
OR
January 9 - 10, 2023 - 11 am to 7 pm (CST)
Speakers - Bob Jennings and Terry Bakker

Product Description:

TaxSpeaker's 1,100 page course manual supports the Form 1040 with TaxSpeaker's® 1040 Tax in Depth course! Fully updated for 2022, this course includes detailed coverage and planning ideas from all legislative and administrative changes in 2022, plus any last minute legislation. This will also include in-depth analyses of all court cases and IRS pronouncements specially focused on sole proprietorship and retirement issues as well as our annual review of common preparation issues. Because all speakers are also practicing professionals you receive practical insight and planning issues throughout the two days.

As TaxSpeaker's 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. Its 1,100+ practitioner-written pages are saturated with logically organized guidance to complement the IRS's methods for assembling returns. This manual is only available in digital format to course attendees, who also enjoy the value of energetic and knowledgeable teaching from our their instructors.

Participants also receive practical guidance, dozens of checklists, worksheets, and client letters, plus "What's New" information and a free 2-hour self-study ethic course. Upon completion of this course, attendees will be able to properly prepare, 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.

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 request the Proctor Form and return to us AFTER completion of the webinar in order to receive CPE credit.

Disclaimer:

Each person watching this webinar must be REGISTERED AND PAID regardless if CPE is needed or not.
Fees and Schedule - This American Society of Tax Professionals/TaxSpeaker Internet-Live webcast will begin and end promptly at stated time. All 8-hour-webcasts will break for lunch, and have 2/10-15 minute breaks.
Attendees must answer 75% of all polling questions given during the day to obtain the full hours of CPE Credits.
Cancellation, Transfer and Refund Policy Registration fees will be refunded in full for up to 30 days before the seminar. Registrations cancelled between 1-30 days before the seminar date are subject to a $50 cancellation fee. For more information regarding administrative policies, complaints and refunds please contact us at 605-351-2390 for auxiliary aid needs or visit www.ASTaxP.com.
NO REFUNDS/TRANSFERS WILL BE ISSUED AFTER THE SEMINAR BEGINS. NO EXCEPTIONS.

Continuing Education:

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**