

BUSINESS TAX IN DEPTH

Product Description

Congress and the IRS never cease modifications to what we know of the formation and operation of C corporations, LLC's, and S corporations. TaxSpeaker® speakers are here to minimize friction in your practice to implement these changes and keep moving forward without a hitch! During the Business Tax in Depth course, attendees receive in-depth coverage of corporate tax issues in 2023, plus a detailed analysis of which entity best fits each taxpayer and corporate formation issues. They will include coverage of all 2023 Tax Changes up through the date of presentation! Each type of entity is given special attention with its own chapter. The LLC chapter provides guidance on the latest partnership changes, compliance and reporting issues. The C Corporation chapter offers instruction on operating issues and penalty taxes, and the S Corporation chapter examines formation, elections, terminations and basis, plus reasonable compensation and fringe benefits, built in gains and shareholder changes. Each of the sections is fully and continually updated to reflect legislative and IRS changes, complete with dozens of examples.

Prerequisites

2 - 4 years of preparation experience

Field of Study

Taxes - 16 Hours

Course Level

Intermediate

Course Objectives

Upon completion of this course, you will be able to explain the latest business tax law changes to clients and inform them of the various characteristics and implications of the S or C Corporation form of business entity and summarize the various tax reporting and compliance requirements. You will also gain competence to determine the appropriate treatment for various business expenses under different accounting methods. Also trained to discern if a corporation qualifies to file the election for S status.

Available Options



Webinar

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

Date(s)

August 28 and 29, 2023 - 8 am to 4 pm (Central Time)

November 6 and 7, 2023 - 8 am to 4 pm (Central Time)

Price

\$410.00

Late Registration - additional \$50.00 one week prior WEBinar

Disclaimer

WEBinar begins promptly at the stated time.

Cancellation, Transfer and Refund Policy For Individual 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, ASTP Board of Directors, or venue, this event can be cancelled, changed to webinar format, 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**