

CLERGY TAX

Product Description

Updated for 2023! This course reviews the preparation of tax returns for members of the clergy. It covers housing allowances, fringe benefits, ministerial expenses, and accountable plans. Will provide several practice aids for the church and the minister.

Prerequisites

None

Field of Study

Taxes - 2 Hours

Course Level

Basic

Course Objectives

Will begin by defining a minister for tax purposes and then instruct how to prepare a 1040 with a minister for wages, consulting, self-employment tax and housing. Will present how to determine the housing or parsonage exemption, how to establish the amount and how to prepare a return when confronted with an incorrect W-2. Will also illustrate the election out of social security and how to calculate deductible expenses, concluding with a comprehensive example and completed 1040.

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

April 20, 2023 - 11 am to 1 pm (Central Time)

Price

\$135.00

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**