

# **FEDERAL TAX UPDATE**

## **BUSINESS & INDIVIDUAL**

### **Product Description**

IRS Number: T0BDV-T-00065-24-O

This “Best of” combination course offers a one day review of all important current year tax changes affecting individual *AND* business tax returns with a view from 10,000 feet of the overview of changes without getting lost in the details. Maintained and updated throughout the day before the class, attendees receive the latest hot-off-the-press tax industry changes.

### **Prerequisites**

1 year tax preparation experience

### **Field of Study**

Taxes - 8.00 Hours

### **Course Level**

Update

### **Course Objectives**

Upon the completion of this course, you will be able to apply the latest tax law changes to the current Form 1040/1120/1120S/1065 tax returns you prepare; Properly use many federal tax provisions prior to their expiration date; Determine if your clients had job related business expenses; Determine if your clients had any work related education expenses; Summarize the various methods of accounting that are

available; Advise clients on how to properly account for inventory; Determine when a change in accounting method has occurred, when IRS approval is needed and when it is not needed, and what situations qualify for automatic approval.

## **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 30, 2024 - 8 am to 4 pm CST

January 8, 2025 - 10 am to 6 pm CST

January 9, 2025 - 8 am to 4 pm CST

### **Price**

\$300.00

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](http://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\*\*