

# Federal Tax Update - Business

## WEBINAR

December 7, 2021

9 am to 5 pm CST

TaxSpeaker Speaker

Ron Roberson, CPA

\$260.00

### **Product Description:**

Many firms wish to attend an annual update that covers all of the changes that affect business entities in the current year, as well as detailed analysis of how the new tax laws will affect your business tax clients. Kept up to date through the day before the class, this class will include the latest modifications from Congress as well as other relevant IRS Notices, announcements, ruling and court cases for corporations, S corporations and entities taxed as partnerships and discussion of common compliance issues encountered during 2021's tax preparation season.

Taxes - 8 Hours CE

### **Course Objective:**

Upon completion of this course, you will be able to-Explain the latest changes in tax law to your business clients;

Inform clients of the various characteristics and tax implications of the C corporation form of business entity;

Determine if a corporation qualifies to file the election for S status;

Explain S corporation equity accounts to clients;

Explain the differences in entity types to clients;

Provide clients with the characteristics, advantages, and disadvantages of LLCs;

Advise client on converting to an LLC from other business entity types;

Advise clients about methods of accounting and partnership/LLC tax returns; and much more..

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

## **Disclaimer:**

Fees and Schedule - This TaxSpeaker/American Society of Tax Professionals Live Seminar will begin and end promptly at stated time. All 8-hour seminars will break for lunch, and have 2, 10-15 minute breaks.

Cancellation, Transfer and Refund Policy Registration fees will be refunded in full for up to 30 days in advance of the seminar. Registrations cancelled between 15-30 days prior to the seminar date will be refunded at 50% and receive the manual. Registrations cancelled between date and 14 days prior to the seminar will not be able to receive a refund, BUT will receive the manual. For more information regarding administrative policies, complaints and refunds please contact us at 605-351-2390.

## **Continuing Education:**

Jennings Advisory Group, LLC is registered with the National Association of State Boards of Accountancy (NASBA) as a sponsor of continuing professional education on the National Registry of CPE Sponsors. State boards of accountancy have final authority on the acceptance of individual courses for CPE credit. Complaints regarding registered sponsors may be submitted to the National Registry of CPE Sponsors through its website: [www.nasbaregistry.org](http://www.nasbaregistry.org). NASBA Sponsor #108251

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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-E.

**Field of Study:** Taxes - 8 Hours

**Prerequisites:** 1 year tax preparation experience

**Course Level:** Update

