

S Corporations A - Z

Taxes

2022 - S Corporations A - Z - Webinar

Price: \$275.00

Level: Intermediate

Prerequisites: 2 - 4 Years Tax Preparation Experience

Hours: Taxes - 8

Date: August 11, 2022 - 8 am to 4 pm

Speaker: Bob Jennings

Product Description:

If you or your clients own an S corporation, this course is just for you! TaxSpeaker's® S Corporations from A-Z class is always up-to-date for the latest legislative changes, guiding participants through all things S corp. We include both instruction and practice to deliver a thorough comprehension of how to prepare tax returns for S corporations. This involves full guidance through formation rules and elections, plus potential late elections, and terminations (including mid-year issues). We will also cover common operating tax issues encountered with S corps, such as owner fringe benefits, pension plans, reasonable compensation and income allocations. To conclude the course, your instructor will review with you any unusual S corporation needs you may need to be prepared for: terminating the S election, built-in gains taxes, Q-sub, and the extra rare 338 step-up election.

Course Objective:

TaxSpeaker's® S Corporations from A-Z class is always up-to-date for the latest legislative changes, guiding participants through all things S corp. The 2022 version includes a 66 page completed return including new Schedules K-2 and K-3! We include both instruction and practice to deliver a thorough understanding of how to prepare tax returns for S corporations. This involves full guidance through formation rules and elections, plus potential late elections, and terminations (including mid-year issues). We

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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

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ALL OF OUR TAX COURSES HAVE IRS APPROVAL UNLESS OTHERWISE NOTED**