

Last Minute Tax Update

Taxes

2022 - Last Minute Tax Update - Webinar

Price: \$30.00

Level: Basic

Prerequisites: None

Hours: Taxes/Update - 1

DATES

Wednesday, January 11, 2023 - LIVE - 11 am to Noon CST

Wednesday, January 28, 2023 - REBROADCAST - 2 to 3 pm CST

Monday, January 23, 2023 - REBROADCAST - 8 to 9 am CST

Thursday, January 26, 2023 - REBROADCAST - 11 am to Noon CST

Monday, January 30, 2023 - REBROADCAST - 11 am to Noon CST

Product Description:

In this last minute before tax season starts, Bob Jennings wants to remind you that Congress has not passed any major legislation (yet) affecting 2022 returns. A few things occurred in late 2022 that he discussed in the 2022 1040 classes, but nothing major has occurred. Nevertheless, there are a number of compliance and preparation reminders that Bob will discuss.

A big week from the IRS and Congress! Here are the 2 major events:

First, In IRS Notice 2023-10 the IRS delayed 1099-K reporting over \$600 for 3rd party settlement organizations by postponing it for one year. This delay applies to things like Venmo, Paypal, etc.

Second, last week Congress passed the "Consolidated Appropriations Act of 2023" which the President will sign Friday, December 30, 2022, and many parts of which will go into effect starting literally next week. Included in this

Act is "Secure Act 2.0" which is about 150 pages of new retirement rules.

Course Objective:

At the conclusion of this class the attendee will be aware of the major preparation and compliance issues facing the professional for 2022 tax returns.

Attendee Requirements:

LIVE ON JANUARY 11, 2023, WITH JANUARY 18, 23, 26 AND 30, 2023 BEING A REBROADCAST - Earn Live CPE credit. A section is a rebroadcast of an earlier webinar with a Live Moderator to answer your questions. 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 contact the ASTP office.

You can log in 10 minutes early. Please note-you will not see or hear the speaker until the prompt start time.

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.

NO Refunds will be issued for this WEBinar.

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.

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 enrolled individual. IRS Sponsor Number T0BDV.

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