

Intermediate 1120S

Solving S Corp Problems

- Solving Basis Issues including “The Golden Rule”
- How to Create a Balance Sheet, L, M-1 and M-2
- Section 351 Tax Free Conversions
- Reasonable Wages and Possibilities for Correcting after the Fact
- Auto Expenses and Health Insurance: reporting the correct way, and how to fix them
- Excess Distribution Solutions
- What Treasury Decision from 2008 should make you happy

After this “flashlight with batteries” session, you should be able to **quickly solve** the most common problems encountered with “S” Corporation returns and accurately file a Form 1120S, even if your client has made a mess of things.

You will also know what to tell your clients **now** to get them to make your life easier next year and reduce the likelihood of future problems.

A seminar for Enrolled Agents.

The class level is intermediate.

CLASS LIMITED TO 10 PARTICIPANTS

Class Date:

July 19, 2010 : 10 am – 2 pm.

Class Location:

Lafayette Chamber of Commerce Conference Room: 100 Lafayette Circle, Lafayette CA.

Fee Schedule:

NAEA/CSEA Members paid one month in advance \$175

Non-Members or paid “late” \$225

“This is the best class on S Corps I’ve ever been to, and I’ve been to a lot”
“Superb seminar today - what I learned will be worth a lot of \$ to my clients”
“Excellent, Exceeded Expectations”

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Day of Seminar Only: Cell (510) 332-0401

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Refund Policy: Request for refund must be postmarked ten days before scheduled class. All refunds subject to a service charge of \$15