

1040 Tax In Depth Seminar

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Virtual Webinar Jennings-TaxSpeaker
1040 Tax In Depth—Two Dates Available:
Tuesday & Wednesday, November 3 & 4, 2020 **OR**
Wednesday & Thursday, December 2 & 3, 2020

CPE: 8:00 AM - 4:00 PM Each Day CPE: 16 Hours Federal Tax

This seminar will be held virtually as a webinar. To participate in this seminar you will need a device for viewing (PC, laptop, iPad, tablet) and an email address to receive the link to access the webinar. Prior to the webinar you will receive a Zoom link via email. The course manual is provided electronically as an E-book and slides.

Early Bird (by 10/3/20 for Nov. webinar or by 11/2/20 for Dec. webinar): PSTAP Members: \$300 / Non Members: \$325
Regular Rate (postmarked on or after 10/4/20 for Nov. webinar or 11/3/20 for Dec. webinar): PSTAP Members: \$320 / Non Members: \$345

- **REGISTER Online:** www.pstapcpe.com *Mail: PSTAP, Attn: Seminar Registrations, 20 Erford Road, Suite 200A, Lemoyne, PA 17043
- Seminar Confirmations—Sent upon registration, via email only—please provide your email address below
- Questions??? Contact PSTAP Executive Office at 1-800-270-3352 or by email at info@pstap.org
- Refund Policy: No refunds will be issued after the link to access the webinar has been sent—NO EXCEPTIONS (please check spam/junk folder). No Show—No Refund—No Exceptions. Please visit www.pstap.org for full refund policy.

Registration Form: (one form per registration—photocopy for additional registrants)

First Name _____ MI _____ Last _____ PSTAP ID #: _____ PTIN # _____

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Street Address _____ City _____ State _____ Zip _____

Email Address _____ License Number—CPA/PA—Required _____

Please indicate the dates for which you are registering:

- ☐ **Tuesday & Wednesday, November 3 & 4, 2020**
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Jennings-TaxSpeaker 1040 Tax In Depth Webinar Description: Wow. That's all we can say about America's only independently awarded recognition for multiple years as the top Research live-course CPE manual in the country. With over 1,000 pages of practitioner-written guidance, organized in the logical form order used by the IRS to assemble returns, participants receive both a printed and electronic manual. Written and taught by actual practitioners known for high-energy presentations in educational and humorous, yet informative manners, this course has been ranked as TaxSpeaker's® finest course for 15 straight years. Because all of our speakers are required to personally prepare, for compensation at least 200 returns annually, participants are assured of receiving practical guidance, excellent speakers, and dozens of checklists, worksheets and client letters while obtaining the latest "What's New" information. Our 2019 course will include detailed coverage, with planning ideas of the latest changes from to Tax Cuts and Jobs Act, special focus coverage of sole proprietorship issues and emerging economy issues (Consumer-to-consumer sales, Crypto-Currency, etc.) as well as our annual review of common preparation issues and new court cases and IRS guidance. Because this is TaxSpeaker's® flagship course participants are assured of receiving the best, most thorough and hands-on individual tax preparation education available in the country, and the independently awarded recognition proves it. Upon completion of this course, you will be able to properly report amounts on clients' Form 1040 returns that appear on various 3rd party forms, properly prepare Form 1040 and its various schedules; properly file the above forms with Form 1040 when required; Determine if clients qualify to take various credits on their 1040 returns to reduce taxable income; Properly deduct disaster losses on Form 1040; Provide clients with methods of saving for their children's college education and determine if they qualify for various education credits and deductions to reduce taxable income; Prepare to handle IRS audits of your clients; Comply with the requirements imposed by the Circular 230 regulations; Advise clients who are members of the military on special taxation rules. The course manual is provided as an E-book and slides.