

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 SIZE IS LIMITED TO 5
Sign Up Now to Reserve Your Place

Class Date and Location:

Classes are all 10 am – 3 pm with a one hour lunch break on your own
May 16, 2011, 1516 Oak St, Suite 109, Alameda, CA

Fee Schedule:

Class Fee \$225

(Discount to \$175 if paid by April 19)

“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”

To Reserve your Place, Contact:

Andrew S Rogers, E.A.

Tax Buddha

E Andy@TaxBuddha.com, P (510) 522-2300, F (510) 522-2307

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

“We have entered into an agreement with the Office of Professional Responsibility, 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 Office of Professional Responsibility as to the quality of the program or its contribution to the professional competence of the enrolled individual.” Sponsor Number 797

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