

# 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](mailto:Andy@TaxBuddha.com), P (510) 522-2300, F (510) 522-2307

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