

INCOME TAX RETURNS WORKSHOP: CORPORATIONS

This course is designed to familiarize participants with new tax developments affecting corporate returns, review basic principals in corporate income tax return preparation, and discuss tax planning ideas.

Learning Objectives:

Upon completion of this course, you will be able to:

- Distinguish the major reporting issues and recent developments that will be covered in-depth.
- Apply significant practice aids for the filing season.

Major Subjects:

- Overview of corporate taxation and recent developments
- Reconciliation of taxable income and accounting income
- Gross income, deductions and losses
- Framework for property transaction and Form 4797
- Inventories
- Special items of income and deductions
- Depreciation
- Overview of tax credits
- Net operating loss deduction
- Alternative minimum tax
- Amortization
- Auto transactions
- Employee expenses: travel, entertainment, transportation
- Estimated income tax
- Controlled corporations
- Personal holding companies
- **The course manual contains explanatory outlines, detailed examples and cases, compliance worksheets, planning checklists, and filled-in tax forms.**

Designed For:

Practitioners seeking a general corporate tax update; Practitioners wishing to review key corporate tax topics; Staff members desiring a corporate tax overview.

Level of Knowledge

Intermediate

Field of Study

Taxes

Format

Group Live

Prerequisite

A basic working knowledge of corporate tax returns.

Advanced Preparation

None

Recommended CPE Credit

8 Hours (Live)

Available

November 1, 2016