



AICPA's 2010 Corporate Income Tax Returns Workshop by Sid Kess

Originally written by Sid Kess and now led by AICPA's top tax instructors, this course will give you the AICPA advantage with our unique perspective on the latest tax changes. Look at the most recent tax laws and other developments affecting C Corporations, S Corporations and other business entities, including limited liability companies. Learn how to advise clients and employees on the latest tax-planning ideas. Share marketing ideas from top practitioners – based on the latest tax strategies. Plus, a comprehensive practice problem lets you apply what you have learned.

OBJECTIVES

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

- Understand the latest tax developments
- Advise clients and employees on the latest tax planning ideas

HIGHLIGHTS

- Tax law changes and new developments
- Automatic changes from accrual to cash method of accounting for small businesses
- Practical advice and tax-saving ideas from national experts
- Marketing ideas from top practitioners – based on the latest tax strategies
- Eligibility and election as a S Corporation
- Corporate taxes and compliance, alternative minimum tax
- Special rules: Section 1244 stock; professional corporations; personal service corporations; LLCs
- Opportunities available in depreciation rules

WHO WILL BENEFIT

- CPAs in public practice or industry who are involved in corporate tax compliance and who need to know corporate tax developments and tax strategy techniques

LEVEL

Update

CPE CREDIT HOURS

Classroom: 16

(Accepted for CMA, CFM and EA continuing education credit)

NASBA FIELD OF STUDY

16-Taxes

PREREQUISITE

Basic knowledge of corporate taxation or two to three years' experience in corporate taxation

UPDATED CONTENT AVAILABLE

9/15/2010

COURSE ACRONYM

Public Seminar: CITW

On-Site Training: CITW