

Minnesota Association of Public Accountants

1040 Boot Camp

January 13-14, 2025

9am – 5pm

Webinar

Course Information: Designed for the staff person with 0-3 years of experience it provides hands-on training for non-traditional employees in preparing Forms 1040, A, B,C,D, E and depreciation. Each day ends with a student's manually prepared 1040, which is then explained individually.

Course Objective: Upon completion of this course you will be able to: Determine what qualifies for medical deductions; Define medical expense; Identify the qualities of US Savings bonds; Determine what factors affect qualified education expenses; Determine what can be deducted by Day Care facilities; Determine what meals and entertainment expenses can be deducted; Determine when Section 1041 applies; Identify when transfers between soon to be ex-spouses are tax free; Determine what can be depreciated; Define Bonus depreciation; Identify the origins of MACRS; Determine the MACRS lives of various items; Determine how an IRA may be invested; Identify the differences between different retirement accounts; Determine what is involved in making withdrawals from Roth IRAs; Determine where to report rollovers

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| Date | January 13-14, 2025 | Hours | 16 |
| Time | 9am – 5pm | IRS Program No: | ****Not applicable for CPE Credit*** |
| Location | Webinar | Field of Study | Taxes |
| Speakers | TaxSpeaker | Prerequisites | None |
| Early Registration | January 6, 2025 | Course Level | Basic |
| Member Fees: | Early - \$500 After 1/6/2025 - \$525 | Non-Member Fees: | Early - \$600 After 1/6/2025 - \$625 |

Attendee Information:

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| Attendee Name: | Circle One: CPA EA RAP Other (please specify) |
| Firm Name: | PTIN: |
| Mailing Address: | |
| City: | State: Zip: |
| Email: | Daytime Phone: |

Payment Information:

Payment must accompany registration. Registration fee is based upon the date payment is postmarked or received, or the date of online payment. If paying by credit card, all fields are required. Registration is valid for only one attendee. If more than one attendee is participating in a webinar, they must be registered separately.

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| Enclosed is \$_____ in payment of this seminar payable to "MAPA" | |
| Please Charge (circle one): Visa MasterCard AMX Discover | |
| Card #: | Security Code: Exp Date: |
| Cardholder Name: | |
| Billing Address (if different from above) | |
| City | State: Zip: |
| Cardholder Signature: | |

Please note that the MAPA office cannot accept card payment information transmitted by email due to PCI Compliance standards. Cancellation: The registration fee less a \$30 administrative charge can be refunded up to 10 business days before the seminar. An 80% refund can be obtained with written notice of cancellation between 5 and 10 business days prior to the program. No refund for cancellation less than 5 workdays prior, or for no-shows. Space cannot be guaranteed for walk-in or day-of registrations. Registrations are transferable one time only to another offering except as noted.

Please register early. Mail with Payment to: PO Box 301, Big Lake, MN 55309 • Fax: 763-263-8020 • Phone: 612-366-1983