

Minnesota Association of Public Accountants

1040 Series – Schedule E

September 21, 2023

11am – 1pm

Webinar

Course Information: Lecture presentation plus accompanying power point slides. Line by line, item by item in-depth discussion of reporting rent and royalty income, as well as K-1 income and limitations.

Course Objective: At the conclusion of this course the student will understand when and where it is appropriate to use Schedule E, how to report rent and royalty income and expenses, passive loss rules, and K-1 income, losses and basis limitations.

Date	September 21, 2023	Credits	2
Time	11am – 1pm	IRS Program No:	Pending
Location	Webinar	Field of Study	Taxes
Speakers	TaxSpeaker	Prerequisites	None
Early Registration	September 14, 2023	Course Level	Intermediate
Member Fees:	Early - \$135 After 9/14/2023 - \$160	Non-Member Fees:	Early - \$175 After 9/14/2023 - \$200

Attendee Information:

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.

Enclosed is \$_____ in payment of this seminar payable to “MAPA”			
Please Charge (circle one): Visa MasterCard AMX Discover			
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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