

Minnesota Association of Public Accountants Federal Tax Update – Business & Individuals

November 8, 2023

8am – 4pm

Webinar

Course Information: This no-frills course has been designed to review all changes affecting for-profit taxpayers, combining the individual update with the business update without all of the planning and compliance discussion available in the more specialized updates. Just the facts without the frills! Updated throughout the year for up-to-the-minute rule changes and court cases, the FTU-Ind/Bus course will keep your attendee in the loop for the latest changes.

Course Objective: Upon the completion of this course, you will be able to-Apply the latest tax law changes to the current Form 1040/1120/1120S/1065 tax returns you prepare; Properly use many federal tax provisions prior to their expiration date; Determine if your clients had job related business expenses; Determine if your clients had any work related education expenses; Summarize the various methods of accounting that are available; Advise clients on how to properly account for inventory; Determine when a change in accounting method has occurred, when IRS approval is needed and when it is not needed, and what situations qualify for automatic approval.

Date	November 8, 2023	Credits	8
Time	8am – 4pm	IRS Program No:	Pending
Location	Webinar	Field of Study	Taxes
Speakers	TaxSpeaker	Prerequisites	1 year tax preparation
Early Registration	November 1, 2023	Course Level	Update
Member Fees:	Early - \$300 After 11/1/2023 - \$325	Non-Member Fees:	Early - \$360 After 11/1/2023 - \$385

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	
Card #:	Security Code: Exp Date:
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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