

Minnesota Association of Public Accountants

Business Tax In Depth

September 25-26, 2023

8am – 4pm

Crowne Plaza Minneapolis West
Plymouth, MN

Course Information: During the Business Tax in Depth course, attendees receive in-depth coverage of corporate tax issues in 2023, plus a detailed analysis of which entity best fits each taxpayer and corporate formation issues. We include coverage of all 2023 Tax Changes up through the date of presentation! Each type of entity is given special attention with its own chapter. The LLC chapter provides guidance on the latest partnership changes, compliance and reporting issues. The C corporation chapter offers instruction on operating issues and penalty taxes, and the S corporation chapter examines formation, elections, terminations and basis, plus reasonable compensation and fringe benefits, built in gains and shareholder changes. Each of the sections is fully and continually updated to reflect legislative and IRS changes, complete with dozens of examples.

Course Objective: Upon completion of this course, practitioners will be able to explain the latest business tax law changes to clients and inform them of the various characteristics and implications of the S or C corporation form of business entity and summarize the various tax reporting and compliance requirements. The student will also gain competence to determine the appropriate treatment for various business expenses under different accounting methods. Students are also trained to discern if a corporation qualifies to file the election for S status.

Date	September 25-26, 2023	Credits	16
Time	8am – 4pm	IRS Program No:	Pending
Location	Crowne Plaza, Plymouth, MN	Field of Study	Taxes
Speakers	TaxSpeaker	Prerequisites	2-4 years tax preparation
Early Registration	September 7, 2023	Course Level	Intermediate
Member Fees:	Early - \$450 After 9/7/2023 - \$500	Non-Member Fees:	Early - \$550 After 9/7/2023 - \$600

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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Billing Address <small>(if different from above)</small>	
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