

# Minnesota Association of Public Accountants

## 1040 Tax In Depth

January 4-5, 2024

8AM – 4PM (Day 1) / 7:30AM – 3:30PM (Day 2)

Crowne Plaza Minneapolis West

Plymouth, MN

**Course Information:** Our 2023 course will include detailed coverage, with planning ideas, of the latest changes from the 2022 Secure Act, court cases, IRS changes and all late-season Congressional changes up to the day before the class with special focus coverage of pension changes, high risk areas and our annual review of common preparation issues and new court cases and IRS guidance.

**Course Objective:** Upon completion of this course, attendees will be able to properly prepare, report amounts on, file, and deduct disaster losses from Form 1040. We will also teach you how to determine which credits clients may qualify for on their 1040 returns to reduce taxable income, including methods to save for their dependent children's college education and other education credits and deductions. In addition, this course covers appropriate handling of IRS client audits, compliance with Circular 230 ethics regulations, and advice for clients under military special taxation rules.

Date	January 4-5, 2024	Credits	16
Time	Day 1: 8am-4pm Day 2: 7:30am – 3:30pm	IRS Program No:	Pending
Location	Crowne Plaza, Plymouth, MN	Field of Study	Taxes
Speakers	TaxSpeaker	Prerequisites	2-4 years tax preparation
Early Registration	December 14, 2023	Course Level	Intermediate
Member Fees:	Early - \$450 After 12/14/2023 - \$500	Non-Member Fees:	Early - \$550 After 12/14/2023 - \$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:
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