

The Enrolled Agent Tax Consulting Practice Guide Learn How To Develop Market And Operate A Profitable Tax And IRS Representation Practice

Ministers and other church employees are subject to special U.S. tax regulations. Virtually every year, new tax rulings affect the way that they should file their taxes. A working knowledge of these rules can help the minister save money--and that helps the church save money. Worth's Income Tax Guide for Ministers helps church workers comply with the latest tax laws. Includes step-by-step instructions for setting up the minister's compensation package to save tax dollars. Includes samples of completed payroll reports, W-2s, and tax returns, showing the church treasurer and minister what documents to file, how to file and when to file them.

Understand your tax returns with a jargon-free approach. Even if you have someone else prepare your returns, you are ultimately responsible for your taxes. This book is a must-have for taxpayers who want to understand their tax returns. After reading this book, IRS tax form 1040 won't be intimidating for you. By breaking up your tax calculation into 6 steps and using examples and visuals, you will quickly learn how to be a pro at comprehending your tax returns. In less than 140 pages, form 1040 is demystified and supported with fully-sourced information. In addition, the accredited author (Enrolled Agent specializing in tax return preparation) will teach you how your refund or tax due is calculated. In this book, you'll learn: *Who has to file tax form 1040 *Why you may want to file tax returns even if you are not required to *How to file for free *Where to get tax assistance *Why e-filing is the best option *What credit do you need to claim missing stimulus payments *What documents do you need before you start filing your taxes *How to obtain the 1040 form *Where to send your tax returns if you are paper filing *Which schedules and forms flow into 1040 *What is the fastest way to receive a refund *How much in total tax do you pay for the year *How long do you have to file to claim a refund *12 interesting facts about the tax form 1040 *How to run a quick 3 to a 5-year analysis of your tax situation *What is the difference between credit and deductions *Why refundable credits are most valuable benefits By the end of the book, you'll discover: *Why are taxes so hard for most people *You don't need to pay a lot of money to file your taxes *You are more than able to understand your tax returns *That taxes can be explained in plain English without the jargon *What is your New Year's resolution? How about feeling financially empowered by understanding your tax situation? You can easily achieve this goal with this book. Don't wait until April comes. Start learning now. Get yourself ahead of the crowd by taking charge of your financial future. Gain confidence that you know your taxes when you sign your tax returns. It is not just about the knowledge, it's about making most of your money. Get your copy today!

The Turbo Tax software is excellently written, extremely user friendly, and is an awfully powerful tax preparation software, which is capable of dealing with every aspect of any 1040 individual tax return, as complex as you might perceive it to be. This publication effectively enables you to relate to the tax laws that are relevant to your particular circumstances, thus providing you with all the confidence you need to take up the challenge of preparing your own taxes. Not only does the publication instruct you how to effectively navigate your way through the Turbo Tax software, it also explains the tax code every step of the way, so that you can understand exactly why you are doing what you are doing, with every single entry that you make. This publication, used alongside the Turbo Tax software, will virtually strengthen the self-preparation process, and significantly boost your confidence as a self-preparer. You will be empowered with enough knowledge wherein you will be able to optimize your bottom line by claiming all the tax credits and deductions that you are entitled to. Consequently, using the Turbo Tax software along with this publication can potentially result in savings of thousands of dollars each year.

Noted tax expert and award-winning finance author Eva Rosenberg presents one of the first - if not the first - guides to Trump's newly enacted tax plan, providing individual tax payers with a roadmap to making the most out of this historic tax reform. Part One will provide plain English overview of what's new and how it will affect individual taxpayers as well as the larger goals of tax reform. Part Two will feature nearly 300 tax tips that will provide specific instructions on how to take advantage of the new tax law.

Taxes 2009 For Dummies

The 1040 Tax Return, Your Filing Status & Your Personal and Dependency Exemptions

Understanding Your Taxes

An Easy Reference Guide

Getting Started in Tax Consulting

The Imperfect Accounting Student's Guide to Finding a Great Job and Life After College

Learn How to Develop, Market, and Operate a Profitable Tax and IRS Representation Practice

The Top 50 Mistakes Practitioners Make and How To Fix Them: Dealing with the Internal Revenue Service Introduction: Taxation in the United States is a system of voluntary compliance. The Sixteenth Amendment of the U.S. Constitution created a system of taxation that was intended to be fair and equitable. Its purpose was to fund the government. Since its creation in 1913, the U.S. tax system has been constantly changing. The Internal Revenue Code has grown from just a few code sections to a document consisting of thousands of pages. Taxpayers, whether they are individuals, married couples, small businesses, partnerships, corporations, or trusts are overwhelmed by the myriad of tax laws and the procedures that have been developed to assist in the proper administration of the law. The tax law is not perfectly black and white; in many instances it is gray. Taxpayers often do not know if they should take a position that may be contrary to the law or that possibly is not even addressed in the law. Because the tax system constantly changes with the needs of society, the tax professional's job is quite challenging. Tax professionals must not rest on their past laurels. They must keep current on new developments in the tax system, which is a challenging task. This book will assist taxpayers and tax professionals alike when they are dealing with matters before the Internal Revenue Service. What is a tax professional? Some individuals say that they are tax professionals because they have been preparing tax returns for 30 years. However, a tax professional is more than just a professional tax preparer. While tax preparation has been greatly simplified and improved with the advent of various tax software systems, it is still challenging. This book deals with the two other major aspects of being a tax professional: tax planning and handling tax controversy. Why do people make mistakes when dealing with the Internal Revenue Service? A list of reasons, which is not all-inclusive, is shown below. Knowledge of processes. One of the IRS's responsibilities is the development of revenue procedures and methods for dealing with tax administration. While the Internal Revenue Manual is a public document, many taxpayers and even tax professionals are unaware of the guidance that it provides. Availability of time. Sometimes it is just easier to pay a tax bill than it is to research taxpayer rights under the system. Taxpayers do not want to spend time researching or, in appropriate situations, appealing IRS decisions. They may find it difficult to justify the time expenditure when they have so many other demands in their lives. Tax law can be gray. Although there is nothing wrong with taxpayers advocating for themselves, they should ensure that they have authority for taking their positions.

Axiom Business Book Award Gold Medal Winner Don't be taxed out of business! Know your rights and KEEP MORE OF WHAT YOU EARN It's great to start a business and be your own boss—but with all the taxes you pay, it sometimes feels like you're working for the government. This book teaches you ways to work smarter – not harder! The go-to tax guide for small-business owners is packed with tips for dramatically lowering your taxes. This new edition covers key provisions passed by Congress that will affect your taxes for 2016 through 2020. It includes: • Enhanced checklists • Improved entity comparisons • Updates on valuable business resources and tools • New information about depreciation • Critical home-office information • Need-to-know online business issues • Expanded tips on Tax Notices and audits Small Business Taxes Made Easy covers more than just taxes. It includes business plans, legal tax-cutting tips, and ways to build your dynasty – or develop a smart exit plan (think Venture Capital or IPO). Best of all, you learn how to increase your profits and your cash flow and to ensure your business is a success. You have more rights as a taxpayer than you probably realize, and this unparalleled guide helps you exercise them to the max! Small Business Taxes Made Easy offers easy-to-follow, actionable advice with timeless information. Whatever kind of business you run, this book provides everything you need to hold on to more of the profits you've worked so hard for.

Tax preparation is a career that is on the rise and brings a necessary and welcome service to the community. But how do you become a tax preparer? What sort of qualifications are needed? What tools are available to make you more productive? And what does a tax preparer do on a day-to-day basis? This book is written by an experienced RTRP with over 12 years of experience in tax preparation. C. Ingraham, RTRP taught basic tax classes for 2 major tax franchises in the San Francisco Bay Area and has extensive experience in Internet Marketing. See the chapters below: Chapter I. The IRS's Requirements to Become a Tax Preparer Chapter II. What is an Enrolled Agent? Chapter III. Getting Training & Experience as a Tax Preparer Chapter IV. Starting Your Tax Business Chapter VI. Business Office Equipment Chapter VII. Professional Tax Software Chapter VIII. Marketing Your Tax Business (Online/Off-line/Setting up Sales Funnel) Chapter IX. Your Retirement & Investment Opportunities Chapter X. Example of What You Can Charge Additional Help

The main issue that tax practitioners face is how to grow and promote their practices. In talking with tax professionals, their questions are always the same:1. How do I build up my client base?2. Are engagement letters really necessary?3. How do I encourage more client referrals?4. How much should I charge for services?5. How do I FIRE a bad client?7.This book offers real answers to all of these burning questions. You will read multiple interviews with established, highly profitable Enrolled Agents. You will hear how other EAs keep their own practices profitable and keep clients (and money) rolling in. This book covers:1. Marketing techniques for enrolled agents2. How to use the internet and social networking to boost your community profile3. How to find profitable IRS representation cases4. How to avoid deadbeat clients5. How to get lucrative referrals from other professionalsAnd much more!If you have the tax knowledge and a desire to succeed in this business, this book will help you realize success.Contributions and interviews with: Owen Arnoff EA, Chet Burgess EA, Darryl Carp EA, Kristin Delfau, EA, Bill Fulcher EA MBA, David Hatt, EA MS, Dineen Huft, Gabrielle Fontaine PB, Gary W Lundgren EA, and much more!

How to Use Turbo Tax to Confidently Prepare Your Tax Returns

PassKey EA Review Complete Individuals, Businesses, and Representation

Income Tax Fundamentals

PassKey EA Review Part 2 Business Taxation

IRS Review Course

The Trump Tax Cut

Note: This study guide is for the EA exam cycle that runs from May 1, 2017, to February 28, 2018. This textbook covers all three parts of the EA Exam. Learn how to become an Enrolled Agent with PassKey's comprehensive EA Review study program, newly-revised and thoroughly updated for the current tax year.

The main issue that tax practitioners face is how to grow and promote their practices. In talking with tax professionals, their questions are always the same:#13; #13; "How do I build up my client base?"#13; #13; "Are engagement letters really necessary?"#13; #13; "How do I encourage more client referrals?"#13; #13; "How much should I charge for services?"#13; #13; "How do I fire a bad client?"#13; #13; This book offers real answers to all of these burning questions. #13; #13; #13; You will read multiple interviews with established, highly profitable EAs. You will hear how other EAs keep their practices profitable and keep clients (and money) rolling in. This book covers:#13; 1. Marketing techniques for enrolled agents#13; 2. How to use the internet and social networking to boost your community profile#13; 3. How to find profitable IRS representation cases#13; 4. How to avoid deadbeat clients#13; 5. How to get lucrative referrals from other professionals#13; #13; #13; And much more!#13; #13; #13; If you have the tax knowledge and a desire to succeed in this business, this book will help you realize your own success. Want to get ahead in your job search but don't know where to turn? A practicing CPA provides practical information on life after college and how to find a great accounting job, including the step by step process he used to find the job that launched his career and detailed information on the mistakes he made so you can avoid them. A recommended read for all current and future accounting students.

"Preparing Tax Returns for Ministers" is an easy-to-understand compact reference guide for preparing ministers' tax returns. As ministers have a unique tax status demanding specialized knowledge of tax law application, Enrolled Agent Kay Mortimer shares from her 30 years of experience and wealth of tax knowledge in this handy reference guide focusing on ministers.

Small Business Taxes Made Easy, Third Edition

PassKey EA Review Part 3 Representation and Ethics

And International Organization and Foreign Embassy Employees

Ea Review 2004

A Tax Deduction Guide for Small Business

Revenue Officer

All Things Taxes

This Enrolled Agent Exam Review is a comprehensive study guide for taking and passing the Enrolled Agent exam. Created by a Licensed Enrolled Agent and a CPA and reviewed by dozens of tax professionals, no stone was left unturned in creating this study guide. Tips and tricks are included throughout the book and provide context to all of the facts, allowing you to decide how much of your time you wish to devote to specific sections. The book also includes over 300 sample questions including detailed answers to assist you every step of the way. More questions will be added online for free for every book owner as they are made available.

[HARDCOVER EDITION] Learn how to become an Enrolled Agent with PassKey's comprehensive EA Review study program, newly-revised and thoroughly updated for the current tax year. This study guide is designed for test-takers who will take their exams in the Prometric EA Exam testing window that runs from May 1, 2021, to February 28, 2022. This year's edition includes the business-related provisions of the Consolidated Appropriations Act, 2021, which was signed into law on December 27, 2020. The CAA-2021 extended several expiring credits and deductions, including many earlier pandemic tax relief provisions. The Coronavirus Aid, Relief, and Economic Security (CARES) Act was enacted on March 27, 2020. Both bills are covered extensively in this book. This is an in-depth study guide for Part 2 of the IRS Enrolled Agent exam. Using simple-to-understand language and numerous concrete examples, this study guide helps demystify complex tax law. Part 2: Businesses covers the special tax laws that apply to various types of entities, including sole proprietorships; partnerships; C and S corporations; farming businesses, trusts, and estates; employer-provided retirement plans; and tax-exempt organizations. Also covered are business income, expenses, deductions, and credits, accounting methods and procedures; business assets; tangible property regulations; and much more. This book has been extensively updated and rigorously vetted for accuracy by experts in the tax profession. For more study help, PassKey Publications also offers a three-part practice exam workbook with detailed answers and explanations, so you can test yourself, time yourself, and learn!

International aspects can make tax preparation especially complex and confusing. People in the U.S. on visas, and American citizens or residents who work for embassies or international organizations or live and work outside the U.S., all need help figuring out which forms to file and how to prepare them. This handbook from an experienced tax professional with many international clients makes the process simpler and clearer. Timely topics include the continuing implementation of PATH Act and FATCA provisions; the Affordable Care Act (ACA), tax home, foreigners who sell U.S. real property, and foreigners who make gifts to U.S. citizens and residents. This practical handbook can be put to immediate use by tax professionals and individuals preparing Form 1040NR and forms 8843 and 8840, Form 1040 and forms 2555 and 1116, plus withholding forms. The key feature of this handbook is the use of EZ Guides to clarify critical decisions. Author Jean Mammen first created them to aid in her own work with clients, then expanded them as guides for her colleagues. Then she added guidance for taxpayers. The step-by-step advice, explanations, and EZ Guides make for effective elections, statements, and protective returns.

The Enrolled Agent Tax Consulting Practice GuideLearn How to Develop, Market, and Operate a Profitable Tax and IRS Representation PracticePassKey Enrolled Agent Review

Money Manual

The Most Common Tax Mistakes Made by Small Businesses

Individuals

2020 Worth's Income Tax Guide for Ministers

PassKey EA Review Workbook

Six Complete Enrolled Agent Practice Exams 2017-2018 Edition

Preparing Tax Returns for Ministers

Taxpayer champion and enrolled agent Bonnie Lee puts the IRS under the microscope and uncovers proven methods, and surprisingly simple strategies to minimize your taxable income, maximize deductions, and, ultimately--add thousands back to your business' bottom line! Do you owe an insurmountable sum to the IRS? Pay pennies on the dollar. Secret formula the IRS uses to determine an acceptable offer is revealed--Page 246 Save tax dollars simply by reorganizing your workspace--Page 175 Stuff tax dollars back into your pocket by fixing errors on your balance sheet--Page 50 Eat tax-free! Some meal expenses are 100 % deductible. Find out what qualifies--Page 56 Got a great hobby you're turning into a bona fide business? Deduct the losses by following these guidelines--Page 99 Is your home office a red flag?--Page 107 You inherited Grandma's house. Do you have to pay taxes on it?--Page 121 Can you write off your clothing?--Page 133 Under IRS audit? Learn "audit speak" to deal effectively with the IRS--Page 215

Book Description: Guide to Start and Grow Your Successful Tax BusinessThe mission of this book is to provide valuable information and guidance to help the reader start, operate and grow a successful income tax preparation business. While managing hundreds of tax offices throughout the past four decades, author Chuck McCabe, has mentored numerous people who aspired to become independent tax business owners and empowered them to achieve success in this rewarding profession. The book includes the following chapters:1.Learning Tax Preparation & Obtaining Credentials2.Developing a Business Plan3.Risk Management4.Getting Started as a Tax Business Owner5.Establishing Your Tax Office6.Tax Office Operating Systems7.Buying a Tax Practice8.Marketing Planning9.Pricing Your Services10.Mass Media Advertising 11.Digital Marketing12.Your Website13.Social Media Marketing14.Neighborhood Marketing15.Client Retention Strategies16.Recruiting & Training Tax Preparers17.Employee Pre-work Training18.Motivating & Retaining Employees19.Continuing Education (CE)20.Diversification for Year-round Revenue21.IRS Circular 230, Due Diligence22.Peer Support & Tax Professional Associations23.Helping Your Client Deal with the IRSAccounting Today has recognized the author for multiple years in their <Top 100 Most Influential People in Accounting>. Their foundation for this recognition is: <As a veteran in the tax preparation industry, McCabe had the vision to offer support to other tax business owners who opt to remain independent by providing them with tax education and business skills so they can be successful on their own.> In addition, to facilitate peer support, in 2009, Chuck founded the LinkedIn group, Tax Business Owners of America, that now has nearly 9,000 members.Chuck McCabe and his team at The Income Tax School (ITS) are committed to serve and support independent tax business owners. The ITS website www.TheIncomeTaxSchool.com, provides valuable resources, many at no charge, to support tax business entrepreneurs. This book will enable small business entrepreneurs to adopt proven best practices comparable to those used by the national tax firms. - Their goal is to ensure the success of independent tax business owners.

This book is a genuine resource, packed with proven methods, and valuable interviews with real bookkeepers and accounting professionals. These ideas and techniques show you how to quickly build a flourishing full-time or part-time home-based bookkeeping or tax practice, and keep it running profitably. Some of the topics covered in this volume: How to get started and obtain all necessary business licenses How to manage your cash flow for maximum profitability and business success How to attract the most profitable clients How to increase referrals How to set and collect your fees How to offer tax services to your existing clients How to get referrals from CPA offices and other financial professionals Information on how to become a Certified Bookkeeper through the AIPB How to comply with the IRS recordkeeping requirements How to avoid your liability for the dreaded IRS Trust Recovery Penalty And much, much more! How can I avoid self-employment taxes? This simple question was the inspiration for creating an article describing the benefits of an S Corporation. That original article, which was about four pages long, quickly became a series of KnowledgeBase articles on the Watson CPA Group website. The articles touched on basic topics such as how to elect S Corp status, payroll, reasonable salary determination, retirement planning, health care, fringe benefits and liability protection. Those broad topics demanded much more information, both horizontally by spanning into more related issues, and vertically by digging deeper into the granular yet riveting levels of the tax code. The articles were grouped and relabeled as the Taxpayer's Comprehensive Guide to LLCs and S Corps which grew to 39 pages in its first edition. Time marched on, and more information was added to the first edition such as expanded retirement planning concerns, health care options after the Affordable Care Act and business valuations including exit strategies. Boom, we now had our second edition at over 100 pages. At that point it was suggested by some clients and colleagues to convert the PDF into an eBook as well as paperback. So here we are. Each week we receive several phone calls and emails from small business owners across the country who have read our Taxpayer's Comprehensive Guide to LLCs and S Corps and praised the wealth of information. Regardless of your current situation, whether you are considering starting your own business or entertaining a contracting gig, or you are an experienced business owner, the contents of this book are for you. This book will show you how to reduce your self-employment taxes through an S Corporation election and how to use your corporation to your retirement and fringe benefit advantage. You will also learn the operational considerations of an S Corp plus the 185 reasons you should NOT elect S Corp status. Want to buy or sell a business? That's in here too. This book is written with the general taxpayer in mind. Too many resources simply regurgitate complex tax code without explanation. While in some cases tax code and court opinions are duplicated verbatim because of the precise words, this book strives to explain many technical concepts in layperson terms with some added humor and opinions. We believe you will find this book educational as well as amusing.

The Enrolled Agent Tax Consulting Practice Guide

Successful Tax Preparer

For Preparing 2019 Tax Returns

Taxes For Dummies

Worth's Income Tax Guide for Ministers

The Top 50 Mistakes Practitioners Make and How to Fix Them

Mastering 1040 Tax Preparation

Note: This study guide is for the EA exam cycle that runs from May 1, 2017, to February 28, 2018. This is an in-depth study guide for Part 3 of the IRS Enrolled Agent exam. Learn how to become an Enrolled Agent with PassKey's comprehensive EA Review study program, newly-revised and thoroughly updated for the current tax year. Award-winner in the "Business: Personal Finance/Investing" category of the 2016 International Book Awards KEEP MORE OF YOUR HARD-EARNED MONEY AT TAX TIME The tax code may be bloated, but that doesn't mean your check to the IRS has to be. Let Deduct Everything! be your ultimate guide to lowering your annual tax bill. This comprehensive guide to legal deductions, credits and loopholes covers: • Rules of thumb for record-keeping and how to stay organized • Secrets to mortgage, tax and insurance deductions • Maximizing work-related expenses • Making the most of medical expense and health savings accounts • Strategies for utilizing deductions and credits for education • Bonus: Lots of tips on how to make more money--some of it tax-free

This is a complete business plan for an Enrolled Agent. Each of our plans follows a 7 chapter format: Chapter 1 - Executive Summary - This part of the business plan provides an introduction for the business, showcases how much money is sought for the company, and acts as a guideline for reading the rest of the business plan. Chapter 2 - Financing Summary - The second section of the business plan showcases how you intend to use the financing for your business, how much of the business is owned by the Owners, who sits on the board of directors, and how the business could be sold in the future. Chapter 3 - Products and Services - This section of the business plan showcases the products/services that you are selling coupled with other aspects of your business operations. Chapter 4 - Market Analysis - This is one of the most important sections of your business plan. Each of our plans includes complete industry research specific to the business, an economic analysis regarding the general economy, a customer profile, and a competitive analysis. Chapter 5 - Marketing Plan - Your marketing plan will showcase to potential investors or banks how you intend to properly attract customers to your business. We provide an in depth analysis of how you can use your marketing plan in order to drive sales. Chapter 6 - Personnel Summary - Here, we showcase the organizational structure of your business coupled with the headcount and salaries of your employees. Chapter 7 - Financial Plan - This is the most important part of your business plan. Here, we provide a three year profit and loss statement, cash flow analysis, balance sheet, sensitivity analysis, and business ratios.

Learn to prepare personal income tax for beginners. Enrolled Agent Review Part 1 Registered Tax Preparer Review Course Bonus Ethics and Tax Updates 2013

Understand Your Tax Form 1040

Your Personal Guide to the New Tax Law

How to Start a Successful Home-Based Freelance Bookkeeping and Tax Preparation Business

Taxpayer's Comprehensive Guide to LLCs and S Corps

Quarterly Report, Disciplinary and Related Actions

IRS Enrolled Agent Exam Study Guide 2017-2018 Edition

Enrolled Agent Business Plan

Understanding Your Taxes is a new series of tax publications designed to help taxpayers across the USA. The objective of these publications is to help taxpayers to understand United States income tax code as far as Form 1040; US Individual Tax Returns is concerned. With a good basic knowledge of the tax code, taxpayers will potentially be in the position to literally increase their income tax refunds (or decrease their tax liabilities) by thousands of dollars, simply by claiming all the tax deductions and tax credits that they are eligible for. Doing your own taxes is actually not as difficult a task as your tax professional might want you to perceive it to be. Actually, tax preparation software has come a long way in the past few years, making it so easy for you to prepare your own taxes, that it's virtually impossible not to be able to understand the process, even with absolutely no knowledge of tax laws.No longer do you have to be daunted by the complexity of the tax code. Unlike most other tax publications, these publications have been compiled specifically with the taxpayer in mind, and although very comprehensive, they are also concise, and very easy to understand. These publications are very "reader friendly"--having been compiled in layman's terms, using simple language, and avoiding tax jargon as much as possible, as they break down the relevant areas of the tax code into understandable segments. The reader, therefore, does not need to have any prior tax knowledge to easily follow what's contained therein.

Take the anxiety out of tax season and file your return with confidence In Taxes For Dummies, 2022 Edition, you'll get line-by-line advice and plan ahead strategies that take the fear and anxiety out of tax season and save you money now and in the months and years ahead. This completely updated edition includes detailed coverage of the numerous tax bills have passed in recent years. You'll learn everything you need to know to file your own taxes with confidence and intelligently plan year-round tax strategies. In this book, you'll: Discover how to take advantage of every deduction and tax credit that applies to your specific circumstances Learn to navigate the IRS website and the newest versions of the most popular online tax preparation and filing options Understand new retirement account options and the implications of new foreign taxation rules Plan ongoing, multi-year tax strategies that will help you achieve your financial goals at every stage of your life Taxes For Dummies, 2022 Edition is the perfect resource for any United States taxpayer planning to file their own 2021 taxes. Whether you're a first-time taxpayer, an expat filing from outside the US, or a seasoned veteran of tax season looking for the latest deductions and strategies to reduce your tax bill, this book is a must-read resource that'll transform how you think about taxes. Business Tax Made Easy is a no-nonsense, to the point review of major types of business organizations, as well as the tax advantages for each type of organization. The study guide covers * Business income, * Cost of Goods Sold, * Depreciation (New Section 179 and Bonus Depreciation), * Business Deductions and Credits as well as * Net Operating Loss and limitation based on TCJA. The book also covers the business from startup, funding, all the way through exit strategies.

Note: This study guide is for the EA exam cycle that runs from May 1, 2017, to February 28, 2018. This is an in-depth study guide for Part 2 of the IRS Enrolled Agent exam. Learn how to become an Enrolled Agent with PassKey's comprehensive EA Review study program, newly-revised and thoroughly updated for the current tax year.

2022 Edition

Tax Preparer

2021 Edition for Preparing 2020 Tax Returns

1040NR Or 1040 U.S. Income Tax Returns for Visa Holders

How To Earn Money Annually Working As A Tax Preparer: How To Gain Experience In Tax Preparation

Dealing With the IRS

PassKey Learning Systems EA Review Part 2 Businesses; Enrolled Agent Study Guide, May 1, 2021-February 28, 2022 Testing Cycle

INCOME TAX FUNDAMENTALS has led the market for more than twenty years with concise, practical, and current coverage of individual income tax preparation. Whittenburg and Altus-Buller's text/workbook format presents material in easy-to-digest sections with self-checks, online quizzes and activities, multiple examples, and review problems. Income Tax Fundamentals is the perfect text for a hands-on approach to tax in many class settings, including four-year colleges, community colleges, or career schools. This text is revised annually to reflect the current tax law. Tax preparation software is included. The purpose of the Whittenburg text is to teach the most important and practical areas of the tax law to students, using a building block approach, with feedback at the end of each section. By the end of the text, the student should be able to prepare a fairly difficult return containing many of the elements seen frequently by taxpayers and tax preparers.

A quick tax reference guide for small business owners interested in learning about business tax deductions applicable to their business. This guide explains various business expenses that arise from starting a business to fully operating the business. This reference guide is for informational purposes only. It is not meant to replace the services of a qualified tax professional and should not be relied upon as a formal tax opinion. The one-stop tax guide for the first-time or last-minute filer Updated and revised for the 2008 tax year, Taxes 2009 For Dummies is the only tax guide on the market that walks readers through the major tax forms line by line, including the 1040 Schedules A through E. Filled with helpful tips and strategies for filing income tax returns accurately and on time, this book is aimed at individuals who want to do their own taxes without hiring a preparer. Financial expert Eric Tyson teams up with tax experts Margaret Munro and David Silverman to answer the most frequently asked tax questions in plain English.

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Income Taxes Made Easy

IRS Enrolled Agent Exam Study Guide: 2017-2018 Edition

Save Money with Hundreds of Legal Tax Breaks, Credits, Write-Offs, and Loopholes

Logix Enrolled Agent Exam Review

Deduct Everything!

Business Tax Made Easy

Shortcuts to Understanding Business Tax Preparation

The Complete, Authoritative Guide to Getting Started in Tax Consulting Tax consulting and return preparation is a fast-paced, dynamic industry-one that promises high earning potential. In this book, tax advisor Gary Carter shows you just what it takes to become an in-demand tax consultant. You'll discover how to break into the tax business, even with relatively limited education and training, and build a path to your new career with Carter's five-step formula for success. Brimming with expert advice from tax professionals and featuring up-to-the-minute coverage of everything from qualifications and employment opportunities to Internet resources, Getting Started in Tax Consulting shows you how to: * Assess your personality fit for the tax profession * Formulate your business plan for starting a tax practice * Find a niche for your tax services * Choose between a sole proprietorship, a partnership, a C corporation, an S corporation, and a limited liability company * Set your fees and market your services * Perform research-an essential skill of the tax professional * Make the IRS your partner and advisor-not your adversary * Start a Web-based tax service

The Complete Book of Dirty Little Secrets and Tax Deductions for Small Business the IRS Doesn't Want You to Know

Rejected!

The Step-By-Step Guide To Starting A Tax Business: Master Tax Software

Guide to Start and Grow Your Successful Tax Business