



**CALIFORNIA SOCIETY OF TAX CONSULTANTS  
CALENDAR  
2010**

**MAY**

13	East County SD	Filing Status & Dependents
13	North County	Dinner Meeting
19	Inland Empire	Divorce & Taxes
19	San Jose	Dinner Meeting
19	CTEC	CTEC Provider Meeting
20	East County SD	Non-Taxable Income, Wages, Interest, Dividends
20	San Diego	Ethics
21	San Jose	1099's & Foreclosures
22	Northern Chapters	Northern California Workshop
25	Central Valley	Business Entities
25	Central Valley	Taming Your Property Taxes
25	Sacramento	Dinner Meeting
25	South Bay SD	Dinner Meeting
26	Greater Long Beach	Dinner Meeting
27	East County SD	Rentals, Basis, Depreciation
27	East County SD	Other Income, Retirement, Social Security

**JUNE**

1	East County SD	Dinner Meeting
1	Los Angeles	Dinner Meeting
2	San Francisco Bay	Dinner Meeting
2	Temecula Valley	Dinner Meeting
3	Foothill	Small Business Tax Breaks
6-9	Society	Summer Symposium – Reno, NV
9	Hi Desert	Social Security Administration
9	Orange County	Dinner Meeting
10	East County SD	Capital Gains/Losses, 4797, Installment Sales
10	North County	Dinner Meeting
10	Society	Leadership Workshop
16	Inland Empire	IRS Updates
16	San Jose	Dinner Meeting
17	East County SD	Itemized Deductions
17	San Diego	Post Season Tax Planning
22	Central Valley	Real Estate Problems-Forms 1099A & 1099C
22	Central Valley	Real Estate Problems-Forms 1099A & 1099C
22	South Bay SD	Dinner Meeting
24	East County SD	Itemized Deductions: Charity, Employee Deductions
29	Sacramento	Dinner Meeting
30	Greater Long Beach	Dinner Meeting

**JULY**

1	Foothill	IRS Updates
1	East County SD	Credits, AMT, Penalties
7	San Francisco Bay	Responding to IRS Correspondence

8	East County SD	Other Taxes, EIC, Estimates, Extensions
13	San Diego	Hot Topics
19	Society	Society Board Meeting
27	Central Valley	Beginning Preparation of Partnership Returns
27	Central Valley	Partnership Returns
28	Greater Long Beach	Dinner Meeting
30-31	Orange County	Foreclosures
31	Foothill	California Update & Ethics
TBA	Central Valley	Get Away Workshop: Ethics & More

## AUGUST

5	Foothill	Dinner Meeting
12-14	Central Valley	Westminster Retreat in Alamo, CA
19	San Diego	Criminal Cases & Bankruptcy
24	Central Valley	Workshop Meeting
24	Central Valley	Dinner Meeting
25	Greater Long Beach	Dinner Meeting
24-26	IRS	IRS Forum, Las Vegas, NV
31	IRS	IRS Forum, San Diego

## SEPTEMBER

1	San Francisco Bay	Calculating Deductible Mortgage Interest
1&2	IRS	IRS Forum, San Diego
5	Foothill	Dinner Meeting
16	San Diego	LLC & Other Business Entities
20	Society	Society Board Meeting
22	North County	Fall Workshop
22-23	San Diego	Foreclosures
25	North County	Fall Workshop
28	Central Valley	Home-Based Business
28	Central Valley	Employee Business Expenses
29	Greater Long Beach	Dinner Meeting
29	North County	Fall Workshop

## OCTOBER

2	North County	Fall Workshop
6	San Francisco Bay	California Update
7	Foothill	Dinner Meeting
21	San Diego	California Update
26	Central Valley	Trust: What Happens When My Client Died?
27	Greater Long Beach	Roundtable-Practice Management

## NOVEMBER

4	Foothill	Dinner Meeting
15	Society	Society Board Meeting
17	Greater Long Beach	Dinner Meeting
18	San Diego	IRS Hot Topics
23	Central Valley	Workshop Meeting
23	Central Valley	Dinner Meeting

## DECEMBER

2	Foothill	Dinner Meeting
2 & 3	Society	Tax Bridge to 2011
10	San Francisco Bay	Balance Sheets-What Are They Good For?

21 Central Valley Federal & State Updates

## **2011**

### **JANUARY**

4 Central Valley Tax Book Workshop  
8 Inland Empire Federal & State Update

### **APRIL**

20 South Bay S.D. Seminar at Sea