

Form **1120**

Department of the Treasury
Internal Revenue Service

U.S. Corporation Income Tax Return

OMB No. 1545-0123

For calendar year 2009 or tax year beginning _____, 200_, ending _____, 200_

South Bay Chapter

July 7, 2009

2009 MINI SEMINAR

► CORPORATIONS ◀

1120 /1120 S

Small corporations have not come under IRS audit scrutiny for quite some time. Some industry experts believe that this trend is about to come to an end. What would be the concerns and issues faced by these small corporations under an IRS focus? This presentation will include multiple topic areas affecting corporations including advantages & disadvantages of C an S Corporations, Compensation Issues, Distributions, Basis Issues, Office in Home and S Corporation Pitfalls.

◆◆ SPEAKER ◆◆

Vicki L. Mulak, EA, CFP



Vicki is an Enrolled Agent and Certified Financial Planner (CFP). She is insurance and securities licensed. As owner of American Financial and Tax, Vicki has assisted both business owners and individuals for twenty-three years in a variety of tax and financial matters, including tax planning and preparation (individual, business and estates/trust), tax representation in audit and collections, retirement planning, estate planning and investment sales. In addition to her private practice, Vicki has represented the tax practitioner community for twelve years on the California Employment Development Dept.'s Small Business Employer's Advisory Committee. She regularly speaks on California tax law and other tax related business topics to such groups as CSEA and CSTC. NATP. In 2006, she was the recipient of CSEA's prestigious Thomas P. Hess Award in recognition of her contributions to the fulfillment of the Educational Goals of CSEA. She appeared in December 2004 on the IRS' web cast Tax Talk Today. She received her BS in Business Administration degree from Thomas Edison State College in Camden New Jersey.

CTEC 1000-CE 2744

Approved by CTEC for 4 hour Federal continuing education

This presentation has been designed to meet requirements of the office of Professional Responsibility of the Internal Revenue Service, The California State Board of Accountancy and The California Tax Education Council, including Code 31 of Federal Regulation 10.6(g). This does not constitute an endorsement by these groups. A listing of additional requirements to renew tax preparer registration may be obtained by contacting CTEC at PO Box 2890, Sacramento, CA 95812-2890, or phone CTEC at 877.850.2832, or on the web at www.ctec.org.

Where:	Time:	Registration:
County Library	8:30 a.m. to 12:30 p.m.	Members w/reservation \$60.00
Bonita Branch	Registration 8:00 a.m.	Non-reservations \$70.00
4375 Bonita Rd	4 hour CPE	(Continental Breakfast Included)
Bonita, CA 91902	RSVP is necessary!!!	Limited Seating!!!
Limited Seating Sign up Now!!!		For information call Joe (619) 208-6416



SOUTH BAY CHAPTER

CORPORATION 1120/1120S

PRESENTED BY VICKI L. MULAK, EA, CFP

July 7, 2009 8:30 a.m. to 12:30 p.m.

WHERE

County Library - Bonita Branch
4375 Bonita Rd
Bonita, CA 91902

DIRECTIONS

From the North

Take 1-805 South, exit on Bonita Rd., turn left on Bonita Rd., drive 2 miles east then turn left. You are here!

From the South

Take 1-805 North, exit on Bonita Rd., turn right on Bonita Rd., drive 2 miles east then turn left. You are here!!

