



# Beyond the Basics!!

**CSTC SOUTH BAY SD CHAPTER**

**PRESENTS:**

## **Part 2—Businesses, Estates/Trust**

### **Schedule C, Corporations**

**Great Preparation for the EA Exam**

**14 FED HOURS**

**Thursday Nights, August 19 - September 30, 2010 6:00 - 8:00 pm**

Marie Callender's

330 F Street

Chula Vista, CA 91910

**Class Size Limited to First 25 Paid Registrants!!**

*To get the optimum learning experience read the pre assigned material, then each class begins with a quiz. Students are surprised by what they didn't know or had forgotten. Something each night!!*

### **SCHEDUL C, 1065, 1120, 1041, 709, 706, RETIREMENT PLANS, PAYROLL**

- Lesson 1 - August 19: Choice of the Business Entities, Record Keeping, Payroll Forms
- Lesson 2 - August 26: Schedule C, Cost of Goods, Start Up
- Lesson 3 - September 2: Partnerships, 1065
- Lesson 4 - September 9: Corporations, part I, C corps
- Lesson 5 - September 16: Corporations part II, S corps, Nonprofits
- Lesson 6 - September 23: Trusts, Estates, Gifts, Farms
- Lesson 7 - September 30: 1031 Exchanges, 1244, Business Retirement Plans

Only \$105. for the full series

Reasonable Fees Because of Our Volunteer Presenters: (619) 208-6416 for more info.

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](http://www.ctec.org).

Checks payable to CSTC South Bay SD Chapter send to: Joe Medina PO Box 4416 Chula Vista, CA 91909

### **Part 2 - BUSINESS ENTITIES**

Name: \_\_\_\_\_ Address: \_\_\_\_\_

E mail: \_\_\_\_\_ Phone: ( ) \_\_\_\_\_

CTEC, EA, CPA # \_\_\_\_\_

\$105 ck #: \_\_\_\_\_