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Business Tax Update  
Anchorage, AK January 5, 2012  
1040 Tax In Depth  
Anchorage, AK & Fairbanks, AK  
January 6 & 7, 2012  
**REGISTER TODAY!**

**Business Tax Update**  
Anchorage, AK January 5, 2012

**1040 Tax In Depth**  
Anchorage, AK & Fairbanks, AK  
January 6 & 7, 2012

Presented by  
**Alaska Society of Independent Accountants**  
Register Online [asiacct.org](http://asiacct.org)  
Or Call 907-283-4838



**Bob Jennings, CPA, CFP, EA** is a nationally renowned speaker, presenting continuing education classes to over 150,000 tax professionals over the last 20 years all over the world. Awarded the Speaker of the Year Award in 2006, Bob is also a prolific author and has published over 60 professional articles in such magazines as the September and April, 2008 and June, 2007 editions of The Journal of Accountancy as well as The Practical Accountant and others, and annually authors several tax, accounting and technology manuals. Bob is also still an active practitioner with over 30 years experience and is known for teaching with high-energy, humor, stories and real-life examples so as to make the learning experience particularly rewarding.

Some locations will have different speakers and are subject to change without notice.

### Learning Objectives

**1040 Tax In Depth:** Upon the completion of this course, the student should be able to list the major tax changes affecting Federal individual tax returns for the current year and should be able to complete most individual income tax returns.

**Business Tax Update:** Upon the completion of this course the student should be able to list the major tax changes affecting Federal business tax returns Forms 1120, 1120S and 1065 for the current year.

### COURSE INFORMATION

<b>Business Tax Update</b>	<b>Course Level:</b> Update	<b>Prerequisites:</b> 1-2 years tax preparation	<b>Advanced Preparation:</b> None
	<b>NASBA Field of study:</b> Taxes		
<b>1040 Tax In Depth</b>	<b>Course Level:</b> Intermediate	<b>Prerequisites:</b> 2-4 years tax preparation	<b>Advanced Preparation:</b> None
	<b>NASBA Field of study:</b> Taxes		

### Seminar Details

**Registration 7:30a.m. Class from 8:00 a.m.- 4:00 p.m.**

#### Anchorage Seminars

**January 5 Business Tax Update and January 6 & 7 1040 Tax In Depth**  
**Held at University of Anchorage Lucy Cuddy Hall**  
**3400 Seawolf Drive, Anchorage, AK 99501**

#### Fairbanks Seminar

**January 6 & 7 1040 Tax In Depth**  
**Held at Fairbanks Princess Lodge**  
**4477 Pikes Landing Rd., Fairbanks, AK 99709**  
**Phone: 907-455-4477**



### Fantastic Reference Manuals

Students are provided with a comprehensive (logically organized by forms-order) reference manual, tab-divided by section to use daily in their office, as well as an E-Book version of the manual hyperlinked to the citations and the underlying **FREE** Federal tax research service. PLUS—**Free 2-hour self study IRS ethics course!**

# Form 1040 Tax In Depth

What better accolades than "America's best CPE class"?

Take the absolute best 900+ page, practitioner-oriented manual, add in a free electronic version with free tax research, powerful PowerPoint presentations of tax changes up to the day before the seminar, add in expert, energetic speakers and you will see why over 25 states have changed to Jennings Seminars. We offer more in-depth coverage of the latest changes than anyone else, and audiences absolutely love it.

To round out our live seminars with the best seminar value in the United States we provide all attendees with a **free 2-hour self study IRS ethics course**, free email answers to tax questions, a practitioner-written monthly newsletter and dozens of practical, free downloadable worksheets, spreadsheets, forms and letters. Our American owned-small business is not supported by university tax dollars, foreign shareholders or absentee owners, just regular people who try to give you the best speakers, manuals and service in the country.

### Business Tax Update

Business tax changes and problem coverage are the focus of this class. We discuss the latest tax changes up to the days before the class and add in our "problem focus discussion" where we hone in on the latest IRS attacks on small business issues. This year's course includes our new "Entity Conversion" chapter where we walk through the steps, forms and elections of 5 different alternative conversions for S Corps, LLC's, and C corps. We also have a new case study on late S elections with completed forms and IRS letters, and greatly expanded discussion of our LLC chapter with more coverage and 2 new case studies on LLC terminations including what to do when partners just walk away, and what to do with partners with negative capital accounts.

#### Business Tax Update - Anchorage, AK - January 5, 2012

**Members: \$175.00 by November 30; and after December 1 \$275.00**  
**Non-Members: \$235.00 by November 30; and after December 1 \$335.00**

#### Form 1040 Tax In Depth Anchorage, AK - January 6 and 7, 2012

#### Form 1040 Tax In Depth Fairbanks, AK - January 6 and 7, 2012

**Members: \$295 by November 30; \$395 after December 1**  
**Non-Members: \$370 by November 30; \$470 after December 1**

Register online at [ASIACCT.ORG](http://ASIACCT.ORG) or mail registration to: ASIA c/o Hammer Tax, 10735 Kenai Spur Hwy, Suite 2B, Kenai, AK 99611. Fax registrations to 907-283-4020. Questions, contact Ashley Lambert at 907-283-4838 Email: [HammerTax@acsAlaska.net](mailto:HammerTax@acsAlaska.net). Additional \$35 door registry fee if paid at door. Membership dues must be current to qualify for member rate. Register online at [ASIACCT.ORG](http://ASIACCT.ORG)

January 6 and 7 Form 1040 Tax In Depth Fairbanks  January 5 Business Tax In Update Anchorage  
 January 6 and 7 Form 1040 Tax In Depth Anchorage

Firm Name \_\_\_\_\_

Attendee Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_

Phone \_\_\_\_\_ Email—required \_\_\_\_\_

Method of Payment  Visa  MasterCard  Check  Amt. Enclosed \$ \_\_\_\_\_

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**Refunds & Cancellations:**  
**Registration fee will be refunded in full upon written request prior to December 26, 2011. After that date, there will be no refunds given without Board approval as per MAPP.**