

ARE YOU NEEDING CE CREDITS?

Get Ready For Tax Season,
Take a Tax Class!



MIKE MARTIN SEMINARS

presents

CORPORATE TAX CLASS

IMMEDIATE REGISTRATION BY PHONE, EMAIL OR WEB:

Phone: 816-224-2560

Fax: 816-224-6075

Email: receptionist@mntax.com

Web: mikemartin.info

MARTIN TAX & FINANCIAL SERVICES

MIKE MARTIN SEMINARS

19045 East Valley View Parkway, Suite C
Independence, MO 64055

*Return Service Requested

GET 12 CE HOURS WITH US!

THE CORPORATE TAX CLASS

Corporate Tax Class Covering the Following Topics:

- Session 1** How and Why to Form a Corporation:
9/27/17 Tax & Non-Tax Issues Considered
Cash vs Property Transfers to a New Corporate Entity Issues
- Session 2** “C” vs “S”
10/4/17 The “S” Election—How and Why
Converting “C” to “S” Issues
- Session 3** Basis in “S” Corporation
10/11/17 Effect on Loss Deduction and Taxation of Distributions
Effect of Shareholder Loan to “S” Entity
Assign Practice Problem Return
- Session 4** Other “S” Corporation Issues and Practice Problem Review
11/01/17 Fringe Benefits for the Share Holders?
Detail & Review of Practice Problem Return

CONTINUING EDUCATION

Based on a 50-minute hour, each tax session qualifies for 3 hours of CE for EA or 3 hours under Federal Tax Law for IRS voluntary AFSP (Annual Filing Season Program).

CLASS SCHEDULE

When: Wednesdays:

- Dates:**
- September 27
 - October 4
 - October 11
 - November 1

Class Times:

Time: 1 p.m. to 4 p.m.

Where: Stoney Creek Hotel
18011 Bass Pro Drive
Independence, MO 64055



INFORMATION

Space will be reserved only for paid students.

Walk-in students: Walk-in students are on a space-available basis. You are strongly encouraged to pre-register to guarantee a seat in the class.

Accessibility: If you have special accessibility needs, please contact us at least one week prior to the program.

Cancellations: Full refund minus \$25 administrative charge will be made if you cancel any time *prior* to the first day of class.

Fees: The fee is \$250.00 with an early bird discount of \$25.00 if registered by September 15, 2017.
(This fee includes all classroom material, extra reading material and useful charts.)

CE Credits: Each session qualifies for 3 credit hours. For a total of 12 credit hours if you attend all sessions.

Five Ways to Register:

Mail: Mail your registration with check or credit card information to:

Martin Tax & Financial Services
19045 East Valley View Parkway, Suite C
Independence, MO 64055

Fax: Fax your completed registration with credit card information to 816-224-6075.

E-mail: receptionist@mmatax.com

Web: Visit our website at mikemartin.info—Look for Seminar Registration—We will contact you for payment arrangements.

Phone: Use your credit card and call to register at 816-224-2560.

REGISTRATION

Name _____ Firm _____

PTIN _____

(As a CE Provider, we report your attendance to the IRS. If you do not provide your PTIN we will not report to IRS.)

Address _____

City _____ State _____ Zip _____ Phone (_____) _____

E-Mail Address _____

Method of Payment

I am enclosing payment of \$250.00/\$225.00 using check or money order.

Please charge my payment of \$250.00/\$225.00. My credit card information is below.

VISA MasterCard Discover Card Number _____

Expiration Date _____ Security Code (3digits from back of card) _____

Name of person on the credit card _____

Signature of cardholder _____