AUGUST 29, 2016:

Basis-S Corps & Partnerships (Credit Hours: 2 IRS/2 NAEA)
We will provide discussion, with examples, of initial basis, annual basis calculation, basis limits and debt relationships to basis for S corporation shareholders and Partnership/LLC members.

Depreciation (Credit Hours: 2 IRS/2 NAEA)
Much more than you really want to know about depreciation, amortization, depletion, cost segregation studies and more. This course includes coverage of special topics like Indian Reservation depreciation, correcting old errors, an in-depth discussion of Section 179 and bonus depreciation rules, and Basis rules. We also discuss the 2014 proposed IRS regulations of repairs vs. capitalization.

Fringe Benefits (Credit Hours: 2 IRS/2 NAEA)
This Fringe Benefits course reviews all of the major fringe benefit plans that small businesses can use to benefit employees and owners such as: Child care, Education, Transportation, Housing, Health insurance and more. It provides case studies illustrating the application of many fringe benefits, client letters, example tuition reimbursement programs and accountable expense programs. Also illustrates employee vehicle use treatments, and provides numerous examples of travel, hotel, meal and similar fringe benefits.

Payroll-Hiring, Compliance & Forms (Credit Hours: 2 IRS/2 NAEA)
Our Payroll – Hiring, Compliance & Forms course begins with an analysis of whether an individual is an employee or a sub-contractor. We discuss Employee types, required tax and record-keeping forms, filing requirements, withholding and deposit rules, and payroll forms.

AUGUST 30, 2016:

Social Security - Understanding Your Clients (Credit Hours: 8 IRS/8 NAEA)
The Social Security Administration tells us that 10,000 Americans will turn 65 today, tomorrow and every single day for the next 14 years. This is the single biggest demographic change in the history of our country, with the single biggest need for advice. As Americans approach retirement age, they do not know where to turn for unbiased advice. In this incredible course, we provide you with the knowledge, the software and the guides to offer this new phenomenally in-demand advice to your clients. Updated for the latest changes, the 2016 complete Social Security course has new chapters on adding a Social Security consulting practice (with marketing and engagement letters as well as software guides) and planning situations. We recommend this class to all professionals of all ages because of the long-term planning possibilities.

Michigan Update (Credit Hours: 1 NAEA only)