



2012 Hollywood Boulevard, Hollywood, FL 33020; 954-399-8980, wwwfkianfa.com

Weekend Business Tax from A-Z Workshop

Saturday, February 20, 2021 2-6 p.m. and Sunday, February 21, 2021 9 a.m.-4 p.m.

Instructor Ferey Kian; Email fkianfa@gmail.com; phone 954-399-8980

Welcome! I am looking forward to meeting you and go over the business tax preparation.

Session one:

- Review of organizational types
- NAICS: Why does IRS want to know your Business Activity Code?
- Business Startup costs
- Hobby or Business
- Business type comparison, Advantages and Disadvantages of business types
- Learn about Forms 1120, 1120S, 1065 and schedules
- Basis in Partnership and S Corporation

Session two:

- **Business P &L, Income**
 - Income and Loss in business
 - Capital Gain and Capital Loss
 - Rental Income and Expenses
 - Small Business Income and Expenses
 - Foreign Investors
 - Salaries and Contractors
 - Car and Trucks: Lease or Buy
 - Repairs and Improvement

Session three:

- Home office, Tax home, Travel Expense, Meal and Entertainment percentages
- Depreciation, Amortization, Depletion
- Cost of Goods Sold
- Employment Credit
- Section 199-A

We will conclude by focusing on Accounting Methods and review of Florida Corporations and Payroll Tax reporting.

Workshop Schedule and Fees:

- Saturday, February 20, 2021: From 2:00-6:00 p.m.
- Sunday, February 21, 2021; From 9 :00a.m.-4:00 p.m.
- Enrollment Fees: \$499 (**Early Bird Rate: 10% Discount if you register by 3 p.m. on Wednesday, February 10th at 954-399-8980**)