

**NH-ME SPRING SEMINAR**

**May 23, 2024**

**8:00 AM to 5:00 PM**

**Holiday Inn, 172 No.Main St., Concord, NH 03301**



Amy E Brosnan, EA, NTPI fellow will present topics tax preparers need. She has been in the tax business since 2005.She is a Certified NATP Instructor.Her practice, After the Tax Return, LLC, focuses on Representation and Resolution.

**TOPICS:**

**AUDIT PROOFING**: While nothing is 100% audit proof, this class will give attendees the understabding of what the IRS looks for when looking at a schedule for audit and what they expect when they audit the categories.

**NOT ANOTHER ETHICS CLASS!** Good grief!How many times can attendees hear classes over and over? This class examines parts of Circular 230 in depth with examples. Attendees are encouraged to interact with the instructor and each other.

**1099-K’s AND WHEN 1099-NEC/MISC COLLIDE:** This class will bring attention to the fact that you can get both a 1099-K and a 1099-NEC/MISC for the same income and what effects that can have on the tax return like Double Income or matching errors.

**GENERAL BUSINESS CREDIT:** There are many obscure credits and forms that don’t get any attention. General Business Credit is one of those. This class will explore the credit using IRS Publications and Form Instructions and help figure out if clients could benefit from this credit and how and when to use it.

**8 CPE CREDIT, INCLUDING 2 FOR ETHISCS**

**Fees:**  **Early**  **Standard**

Member $190.00 $230.00

Non-Member $210.00 $270.00

Last day offered 5/16/2024

Seminar materials will be emailed prior to senimar. Fee for printed materials is $40, available at check-in.

Lunch will be provided.

Register online at <https://natptax.com/Chapters/Pages/NewHampshire/MaineChapterEducation.aspx>

Register by mail: NATP, PO BOX 8002, APPLETON, WI 54912