



NH NATP FALL 2022 SEMINAR and ANNUAL MEETING

October 27, 2022

8:30 AM to 4:40 PM

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



Amy Wall, EA, MBA, NTPI Fellow, Our Speaker

TOPICS:

Taxing the Cryptoverse – This class discusses the role of crypto-assets in decentralized finance, teaches basic crypto concepts and vocabulary, summarizes IRS rules and regs, and demonstrates how to use those rules and regs in real life.

Installment Sales – Review of the requirements for reporting this type of sale and the specific tax consequences involved.

Form 7203 –S Corp Shareholder Stock and Debt Limitations – going through the form line by line will help show where to get the necessary information to complete the form accurately.

Innocent and Injured Spouse, Part 1 and 2– the differences between an innocent spouse, an injured spouse or a just plain “irritated” spouse will be discussed, and how to complete Forms 8379 and 8857.

Taxation of Prizes and Awards – Determining what is taxable in the prizes, awards, sweepstakes, lottery winnings, raffles, and gifts category will be discussed. What about employee achievement awards? Maybe taxable, maybe not.

<u>Fees:</u>	<u>Early</u>	<u>Standard</u>
Member	\$180.00	\$220.00
Non-Member	\$200.00	\$260.00
Last day offered	10/17/2022	

Seminar materials will be emailed prior to seminar. Fee for printed materials is \$35, available at check-in.

Lunch will be provided.

8 CPE CREDITS

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

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