

Beyond the Basics™:
Interpreting Income Tax Returns

Seminar Leaders: Beverly Brautigam, CPA, MBA Tax, PFS and Hal Bartholomew, Esq., CFLS, AAML

A three-hour MCLE/Legal Specialization accredited seminar that is designed for attorneys and experts involved in marital dissolution matters involving property or support issues. This seminar will explore the nuances of individual and partnership tax returns as well as K-1's – do you really understand them?

Among the topics to be covered in this seminar are:

- What does a personal tax return (1040) tell you?
- Interpreting schedules A, B, C, D, E, and SE
- Interpreting
 - Form 6251 (AMT)
 - Form 8606 (Nondeductible IRAs)
 - Form 4562 (Depreciation and Amortization)
 - Form 4952 (Interest Expense Deduction)
- Do you understand the K-1?
- Interpreting Partnership Returns (Form 1065)
- Understanding reconciliation schedules
- What document requests should be triggered by these forms?
- How to enter the information from the returns into Dissomaster™ or SupportTax®
 - Adjustments that need to be made to returns for support purposes

Only available as audio class. Includes materials and 3 hours MCLE/Specialization (Tape or CD) - \$150