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## Business Tax from A-Z Workshop

**Instructor** Ferey Kian; Email [fkianfa@gmail.com](mailto:fkianfa@gmail.com); phone 954-399-8980

### Session one:

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

### Session two:

- **Business P &L, Income**
  - Income and Loss in business
  - Rental Income and Expenses
  - Small Business Income and Expenses
  - Salaries and Contractors
  - Car and Trucks: Lease or Buy
  - Repairs and Improvement
  - Home office, Tax home, Travel Expense, Meal and Entertainment percentages
  - Depreciation, Amortization, Depletion
  - Cost of Goods Sold
  - Qualified Business Income Deduction

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

#### Workshop Schedule and Fees:

- Day 1 , From 2:00-6:00 p.m.
- Day 2 , From 9 :00a.m.-4:00 p.m.
- Enrollment Fees: \$499

**. Call 954-399-8980 for schedules and availability**