Tax Return Analysis ~ Virtual Training Timeline ~ Linda Keith CPA **After** 4 Weeks Case Studies Solo or in Teams **Anytime Modules** Week Two Start in Week 2 or 3 and finish in 4 Schedule E Rentals Cash vs Accrual Week One • 1040 Week Three Debt, Debt Ratios Green Legos, Six Ns and a Map Schedule F Farming Corporation 1065 Overview and Shortcuts **Types of Entities** 1040 - Intro Global: 1040 with SCorp and Depreciation Schedule B 1120 Overview Company Partnership K-1/Owner **Lending to Farmers** Schedule C 1 & 2 Company 1120S Overview Owner & Global Schedule D Global Case Study Due Company Weekly K-1/Owner Webinars Online Continued Online Online Case Studies Access 6 months Online Community Forum for Discussion and Q&A access **Print and Electronic Resources Worksheet and Checklists:** Excel Global Cashflow Worksheet Most participants spend 4-6 hours per **Guidelines Checklist** week on modules, webinars and case Statement of Cashflows Creator studies. It depends on your pre-training **PDF Manuals** Essentials and 1040 Review experience and your learning style. Beyond the 1040: LLCs, Corporations and Partnerships © 2013 Linda Keith CPA