



NEW JERSEY
CHAPTER

NATIONAL ASSOCIATION OF TAX PROFESSIONALS

PRESENTS...

NJ NATP - THE SUB-CHAPTER S CORPORATION

Thursday, December 8, 2011



Hilton Woodbridge
120 Wood Avenue South
Iselin, New Jersey, 08830
Tel: 1-732-494-6200
Fax: 1-732-603-7777

COURSE OBJECTIVES:

- Pros and cons of operating as an S corporation
- Determining eligibility requirements
- Making the S corp election, including late elections
- Complete a basic 1120S, including schedules L, M-1 and M-2
- Identify separately stated items and report them on Schedule K and K-1
- Determine how distributions are taxed
- Calculate shareholder basis in the S corporation

NATP CERTIFIED CHAPTER INSTRUCTORS:
Marilyn H. Ayers, Sherry Diamond and Pramod Ahuja

REMEMBER... NEW JERSEY NATP IS TAKING A COLLECTION FOR BOY SCOUTS OF AMERICA...NJNATP WANTS TO HELP SEND A SPECIAL NEEDS BOY SCOUT TO CAMP...BRING YOUR DONATION!



BOY SCOUTS OF AMERICA®

THIS PROGRAM QUALIFIES FOR 8 CPE CREDITS
SPONSOR CPE IRS #458, NJ #531

Registration: 8:00 a.m. – 8:30 a.m. Conference: 8:30 a.m. – 4:40 p.m.
CONTINENTAL BREAKFAST, LUNCH AND AFTERNOON DESSERT INCLUDED

This program is open to anyone interested in increasing or reinforcing his or her knowledge in the subject area. Attendees will be responsible for reporting their CPE credits in accordance with their respective reporting requirements. To ensure the integrity of this program, attendance will be periodically monitored for late arrivals or early departures and credits will be adjusted accordingly. NJ-NATP is registered as a sponsor of Continuing Professional Education for the Internal Revenue Service & the NJ State Board of Accountancy which have final authority on the acceptance of individual topics for CPE credit. This program qualifies for 8 CPE Credits for Enrolled Agents under Treasury Department Circular 230, Section 10(g) and 8 Credits under New Jersey AC 13:29-6.7. Each credit is based on a 50-minute credit hour. Field of Study: Taxation. Prerequisite: None. Level of Knowledge: Basic. Teaching Method: Seminar/Lecture. Please refer to the information in this announcement for outline, course content and objectives. Upon completion of this seminar, you will receive a certificate of attendance.

Mail to: NJ-NATP c/o Julie Robinson, Treasurer, 347 Drum Point Road, Brick, NJ 08723

**NJ NATP 2011 – The Subchapter S Corporation 12/8/11
Registration Form**

PLEASE PRINT OR TYPE

Name _____
Address _____
City _____ State _____ Zip _____
Telephone () _____
Email Address: _____ @ _____

Postmarked before 12/5/11 Member \$200 Nonmember \$250 New Member \$357*

Postmarked on or after 12/5/11-OR-At the Door Member or Nonmember \$260 New Member \$367*

TOTAL: \$ _____

Mail to: NJ-NATP c/o Julie Robinson, Treasurer, 347 Drum Point Road, Brick, NJ 08723

Payment can be made by Check or Credit Card
MAKE CHECK PAYABLE TO NJ-NATP

CREDIT CARD PAYMENT - ONLY VISA OR MASTERCARD ACCEPTED.

Credit Card # _____ Expiration Date _____

Printed Name on Card _____

Signature _____

Please contact Marilyn H. Ayers at 732-477-2281 with any dietary restrictions.

**Includes new member dues – BECOME A MEMBER OF NATP NOW and ATTEND THE CONFERENCE.*

This form may be reproduced. One registration per form.

For inquiries, call 732-477-2281. An acknowledgement will be sent if a stamped, self-addressed envelope is included.

Cancellation Policy: All cancellation requests must be in writing. A refund will be given if requested prior to November 30, 2011. A \$20 administrative fee will be deducted. No refund will be considered after November 30, 2011.