

- **Your Selections:** Keyword: **don farmer**

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## Don Farmer's Top 10 Partnership Return Issues and How to Avoid Them

Wednesday, Aug. 26 2:00pm - 3:40pm  Online 2.00 Credits  Member Price: \$89

Individual **Class Pass**  Company **Coupon Book** 

Partnership taxation remains one of the most complex and high-risk areas of federal tax compliance. From basis calculations and allocation rules to disguised sales, debt allocations, and partnership audit exposure, even experienced CPAs can encounter technical pitfalls that create significant financial and professional risk. This two-hour program examines the top 10 partnership tax issues most frequently encountered in practice. Designed specifically for CPAs advising partnerships and partners, the course provides practical guidance to identify, analyze, and avoid common compliance errors under Subchapter K. Through real-world examples and application of current tax law, participants will strengthen their technical proficiency and improve the quality of client advisory services.

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## Don Farmer's Trusts, Estates, and Gift Tax Forms

Thursday, Aug. 27 10:00am - 11:40am  Online 2.00 Credits  Member Price: \$89

Individual **Class Pass**  Company **Coupon Book** 

This intermediate-level course provides a focused review of federal income and transfer tax reporting for trusts, estates, and taxable gifts. Participants will examine key reporting requirements and filing mechanics for Forms 1041 and 709, including income distribution deductions, Schedule K-1 reporting, and taxable gift calculations. The course emphasizes fiduciary accounting considerations, compliance risks, and common preparation errors. Practical examples reinforce accurate reporting and documentation standards in fiduciary and gift tax return preparation.