Taxation Training Program

US ACCOUNTING

online coaching class

COURSE OUTLINE

Expand Your Career Opportunities with Comprehensive Taxation Training

We are delighted to offer a Taxation Training program, designed to provide in-depth knowledge of U.S. tax laws and practical applications. This program is ideal for accounting professionals, students, and individuals aiming to build a robust career in taxation.

Contact Us

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Course Syllabus

Chapter 1: Introduction to U.S. Tax Law

- Overview of U.S. tax system and regulations
- Understanding tax authorities and compliance requirements

Chapter 2: Federal Tax Law

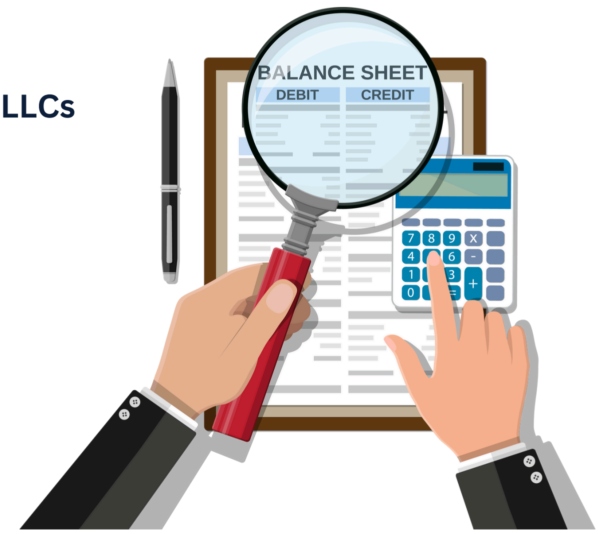
- Federal income tax structure and filing requirements
- Tax codes, deductions, and credits

Chapter 3: Property Taxation

- Rules and concepts of property tax
- Valuation, depreciation, and reporting

Chapter 4: Entity Taxation

- Tax implications for corporations, partnerships, and LLCs
- Filing requirements and compliance



Chapter 5: Federal Taxation of Individuals

- Tax calculation and filing for individuals
- Exemptions, deductions, and credits for individuals

Chapter 6: Trust and Taxation

- Tax rules for trusts and estates
- Filing Form 1041 for estates and trusts

Forms Covered

Form 1040: U.S. Individual Income Tax Return

- Used by individuals to report personal income and claim deductions and credits.

Form 1041: U.S. Income Tax Return for Estates and Trusts

- Filed by estates and trusts to report income earned during administration.

Form 1120C: U.S. Income Tax Return for Cooperative Associations

- Tax filing for cooperative organizations.

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Form 1120S: U.S. Income Tax Return for S Corporations

- **Used by S Corporations to report income, losses, and distributions to shareholders.**

Form 1065: U.S. Return of Partnership Income

- **Filed by partnerships to report income, deductions, and distributions.**

Program Details

Duration: 2 Months
Mode of Training: Live Zoom Sessions
Fees: ₹20,000/-

Includes:

- **Practical guidance with real-time scenarios**
- **Detailed study materials**
- **Recorded sessions for later reference**

Why Choose Us?

- **Expert-led training sessions**
- **Hands-on practice with essential forms**
- **Career-focused curriculum tailored for U.S. taxation**

Prepare yourself for a rewarding career in U.S. Taxation! For more details or to ENROLL NOW

About the Tutor

With extensive experience in corporate taxation and accounting, the tutor specializes in U.S. and Indian accounting standards. Known for exceptional analytical and problem-solving skills, they are adept at delivering accurate financial insights and ensuring compliance across various areas of business operations. Their goal is to empower students and professionals to excel in the fields of accounting, finance, taxation, and outsourcing.

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Key Skills

- **Finance & Accounting:** Expertise in U.S. corporate tax (Forms 1120, 1120S, 1065) and U.S. GAAP.
- **Taxation Laws:** Knowledge of federal and state taxation, including payroll management.
- **Software Proficiency:** Skilled in tools like QuickBooks (Online & Desktop), Xero, Tally ERP 9, and advanced tax software (Drake, Lacerte, UltraTax, ProSeries, TurboTax, and CCH).
- **General Ledger Management:** Experienced in reconciliation, journal entries, and spreadsheets.

Technical Competencies

- **U.S. Taxation Software:** Proficient in Drake, Lacerte, ProSeries, CCH, ATX, and CorpTax.
- **Bookkeeping Tools:** Expertise in QuickBooks, Xero, and RMO.
- **Payroll Expertise:** Preparation of payroll checks, federal/state payroll filings, and reports such as 940, 941, W-2, and 1099.

Key Strengths

- **Integrity:** Demonstrates trustworthiness and professionalism in all client and team interactions.
- **Analytical Approach:** Excels in interpreting financial data to provide actionable insights.
- **Leadership:** Effective mentor and trainer, guiding teams to achieve exceptional performance

Education

- **PGDBM – Finance**
- **B.Com**

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Professional Experience Overview (15 Years)

- Prepared and filed corporate income tax returns for federal and state compliance, including Forms 1120, 1120S, and 1065.
- Assisted in quarterly and year-end tax provisions under U.S. GAAP.
- Managed K-1 activities and coordinated investor-related tax reporting.
- Ensured accuracy in tax estimates, extensions, and leasing compliance.
- Reviewed and maintained accounts using QuickBooks and Xero.
- Prepared and filed payroll reports, including Forms 940, 941, SUTA, LNI, and W-2.
- Conducted financial statement analysis and collaborated with CPAs for compliance.
- Guided teams in tax-sensitive accounts and generated financial reports.
- Established bookkeeping policies and reconciled bank and credit card accounts.
- Prepared financial statements, cash flow reports, and year-end accounts using various accounting software.
- Managed payroll processing and filed federal forms, including Forms 940, 941, W-2, and 1099.
- Provided actionable insights for client management through in-depth financial analysis.
- Maintained accounts using Tally ERP 9, including bank reconciliations, cash flow, and ledger management.
- Handled VAT and CST filings and liaised with tax authorities for assessments.
- Managed daily receipts and payments, ensuring accurate cash and bank management.

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