



USA TAXATION

2 MONTHS DURATION

INDIVIDUAL TAX RETURNS

- Basic understanding of US Taxation
- Incomes & Adjustment to Income
- Deductions & Tax Credits
- Different Types of Taxes & Payments
- FBAR and FATCA
- Understanding of Different Types of Returns
1040 | 1120 | 1065 | 1120-S
- Understanding of Different Forms & Schedules of Individual Tax Returns
- How to Fill up Forms 1040 | 1040 NR

BUSINESS TAX RETURNS

- Basic Understanding of Accounting Periods & Methods
- Understanding of Different Types of Business Entities
- Taxation of Sole Proprietors
- Taxation of LLC's
- Taxation of Partnerships
- Taxation of Corporations
- Taxation of S - Corporations
- Misc. Topics relating to Business Tax Returns
- Understanding of Different Forms & Schedules of Business Tax Returns
- How to Fill up Forms - 1120 | 1120-S | 1065

COMPLEMENTARY TOPICS

- Basic understanding of Use Tax & Sales Tax
- Payroll Tax and Calculation



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