

Learn from AuthentiQ Biz Solutions Experts & Become a Successful Tax Professional

Whether you're already a Tax Pro or you want to become a Tax Pro, check out our new tax prep courses available all year round.

- In-person, Virtual, or Online Courses Available
- Highly Trained Experts & support staff
- Teaching taxation since 1952
- Study & Keep track of your progress whenever, wherever on our convenient online student platform
- Complete weekly assignments at your own pace
- Choose from multiple start dates each year
- Personalized instruction
- Licensed and accredited
- Certification in as little as eight weeks complete
- Course is provided in hard copy form, for your convenience and for offline access

In-person

Learn in a classroom setting from experienced and licensed professionals. In-person courses are offered on flexible schedules, so you can attend local classes at times that work for you.

Virtual

Meet with a live instructor and fellow students for an active and engaging virtual experience. This format offers a convenient alternative to attending classes the AuthentiQ Biz Solutions office (limited availability).

Online

Maximum Flexibility: Designed for Working Adults

Study online using any smart device—computer, tablet or a web-enabled cellphone, via our online student learning portal. Upon registration, you will receive login credentials and may start your course right away. You can work at your own pace and access the course content at any time. You will have 1 year from your registration date to complete the course, though many students finish much earlier.

COURSES

Comprehensive Beginner Tax Course

\$497.00

TAX COURSE FOR BEGINNERS – 2023 Edition for 2022 Returns

This Comprehensive Tax Course is a thorough, A to Z guide, providing students with the tools and skills they need to prepare individual tax returns. No prior tax or accounting knowledge is necessary, as this course will teach students how to prepare a tax return from start to finish. This course is continuously updated with the latest IRS guidance and legislative changes to keep you informed of the latest tax laws.

Some of the major topics covered in this course include:

- Filing Requirements – Who must file a tax return and which form must be used?
- Types of Income – How are different types of income taxed?
- Deductions and Credits – What tax benefits are available to maximize the client's savings?
- Responsibilities of Tax Professionals – What duties and responsibilities does a tax preparer owe to his or her clients?
- Learning Activities with Real world examples, software, and solutions
- Practical pointers from veteran tax professionals



2023 COURSES & CERTIFICATIONS

- Weekly Quizzes & Tests
- Certificate of Completion after course is successfully completed.

Upon successful completion of this course, student will be qualified to:

- Prepare most individual tax returns, including Schedules C, D, and E;
- Perform a thorough interview with a taxpayer
- Determine a taxpayer's filing status and eligibility for exemptions
- Accurately report income and deductions for a taxpayer
- Determine a taxpayer's eligibility for credits and deductions
- Compute depreciation for assets and eligibility for Section 179
- Accurately calculate a taxpayer's refund or balance due
- Advise a taxpayer in tax planning strategies

Requirements:

NONE

Advanced I Tax Course

\$397.00

For Current Tax Preparers – 2023 Edition for 2022 Returns

Advanced I is designed to provide students an introduction to a variety of specialty and advanced tax areas. Tax professionals often find practicing in specialty areas more lucrative for their practice. Experience the personal and professional growth that comes with having a deeper understanding of these specialty areas.

The specialty areas in this course include the following:

- Essential tax items relevant to clergy members and the nuances in preparing their tax returns,
- Self-employed individuals with more complicated business transactions,
- Rental properties, Airbnb hosts, and the nuances related to deductions for such activities,
- Retirement plans and the related tax return issues, and
- Introduction to state income taxation

Prior tax preparation experience/knowledge is suggested for the Advanced I course. Students normally enroll in this course after completing the Comprehensive Tax Course and working at least one season as a tax Preparer.

Advanced II Tax Course

\$397.00

For Current Tax Preparers – 2023 Edition for 2022 Returns

Advanced II provides an introduction to advanced tax topics with a focus on tax efficiency for individuals with greater financial capital. With these new skillsets, tax Preparers are sure to expand their potential with clients.

Advanced II Topics Covered:

- Further studies of amended returns and when they are appropriate,
- Tax issues relevant to high-net-worth individuals along with tax planning strategies,
- Advanced coverage of capital gains and losses,
- Tax return issues for divorced and separated couples,
- Tax return issues of nonresident/foreign taxpayers with U.S. tax return filing requirements, and
- How to deal with the IRS.

Requirements:

Prior tax preparation experience/knowledge is suggested for the Advanced II course. Students normally enroll in this course after completing the Advanced I Course and working at least one season as a tax preparer.

- Hard copy books may be purchased at checkout

www.newwebsite.com
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- Quizzes & Tests

Small Business I Tax Course

\$397.00

For Current Tax Preparers – 2023 Edition for 2022 Returns

Students can broaden their knowledge base by completing the Small Business I Tax course. This course is designed to educate preparers about a variety of tax issues experienced by business entities. This course is ideal for anyone looking to gain a basic understanding of small business tax issues. Small Business I will help savvy preparers expand their skill sets and client base.

Course Details

- Business Entity Types – What is the difference between a Sole Proprietor, Partnership, C Corporation, and S Corporation? What are the advantages and disadvantages of these entity types?
- Business Income and Expenses – How are certain types of income and expenses reported and accounted for?
- Business Property – How is business property depreciated and how is this information reported on the tax return?
- Employment taxes – What forms must be filed for employment tax purposes?
- Covers solutions using real concepts and practical advice to be applied in your daily work.
- Our materials concentrate on career advancement and profitability.
- Relevant updates will also be regularly provided so that you remain informed on your craft.

Requirements:

Prior tax preparation experience/knowledge is suggested for the *Small Business I* course. Students normally enroll in this course after completing the *Comprehensive Tax* course and working at least one season as a tax preparer.

Small Business II Tax Course

\$397.00

For Current Tax Preparers – 2023 Edition for 2022 Returns

Get the need-to-know essentials with Small Business II. Small Business II will continue focusing on essential knowledge necessary to provide tax services to a variety of clients.

Course Details

- Fundamentals of corporate taxation along with the basics for preparing appropriate tax forms,
- Amended return process along with when a corrected return should be filed and when new legislation or guidance warrants changing a previously filed return,
- Principal issues regarding the income taxation of trusts and estates along with the basics for preparing appropriate tax forms,
- Covers solutions using real concepts and practical advice to be applied in your daily work.
- Our materials concentrate on career advancement and profitability.
- Relevant updates will also be regularly provided so that you remain informed on your craft.

Requirements:

Prior tax preparation experience/knowledge is suggested for the Small Business II course. Students normally enroll in this course after completing the Small Business I Course and working at least one season as a tax preparer.

BEGINNER II TAX COURSE

\$697.00

TAX COURSE FOR BEGINNERS – 2023 Edition for 2022 Returns



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2023 COURSES & CERTIFICATIONS

This course focuses on Starting your rewarding new career in income tax preparation. With this innovative course, you can start working and earning money while completing your course work.

Course Details

After successfully completing this course, you will be qualified to prepare individual tax returns for almost all U.S. taxpayers and will also have the tax knowledge to successfully pass the Special Enrollment Examination (SEE). The Special Enrollment Examination (SEE) is a test that individuals can take to become an Enrolled Agent in the United States. The Enrolled Agent credential is issued and regulated by the Internal Revenue Service (IRS). This course will cover topics such as taxation laws and regulations, types of tax forms, how to determine taxable and non-taxable income, and more to help you succeed. Learn how to prepare and file taxes for an established company or your own small business, and graduate eligible to sit for the National Bookkeepers Association (NBA) Tax Certification Exam. This online course enables you to start working and earning money while completing coursework toward the CTP professional credential.

FEDERAL INCOME TAX COURSE FOR BUSINESS OWNERS

\$697.00

TAX COURSE FOR BEGINNERS – 2023 Edition for 2022 Returns

We designed this workshop to help you, a new business owner, understand and meet your federal tax obligations.

Course Details

Federal Taxes And Your New Business, Schedule C and Other Small Business Taxes
How to File and Pay Your Taxes Electronically
Business Use of Your Home
Federal Taxes When Hiring Employees or Independent Contractors
How to Manage Payroll and Withholding the Correct Amount of Taxes
Tax Deposits and Filing a Return to Report Your Payroll Taxes
Hiring U.S. Residents Who Aren't U.S. Citizens

ADVANCED FEDERAL INCOME TAX PREPARER COURSE

\$997.00

TAX COURSE FOR BEGINNERS – 2023 Edition for 2022 Returns

Course Details

The next step in your career as a tax professional: Corporate Tax
The Advanced Course in Federal Taxation covers everything you'll need to provide a complete suite of tax consultant services for partnerships, corporations, fiduciaries, estates, and more. You'll learn hundreds of ways to plan tax strategy and achieve significant tax savings for your clients.

This course covers the following tax topics:

- Business Types
- Complex business entities: fiduciaries, partnerships, and corporations
- Accounting Methods
- Financial Statements
- Business Income
- Schedule C
- COGS/Inventory
- Depreciation
- Section 179 Deduction
- Contractor vs. Employee
- Sale of Business Property



2023 COURSES & CERTIFICATIONS

- Partnerships
- Corporations - C, S, LLC
- Employee Taxes
- Excise Taxes
- Estate Taxes
- Extensions
- Estimates
- Employee Benefits
- Retirement Plans

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CONTINUED EDUCATION

\$997.00

TAX COURSE FOR BEGINNERS – 2023 Edition for 2022 Returns

100% Online | Flexible & Self-Paced

For all registered tax preparers: Keep up with Federal tax law updates each year.

Course Details

IRS Annual Filing Season Program (AFSP)

CPE Course

Do you want to be included in the IRS Directory of Federal Tax Return Preparers?

Do you want to offer your clients representation before selected IRS representatives?

The IRS Annual Filing Season Program (AFSP) aims to recognize the efforts of tax return preparers who wish to demonstrate a higher level of professionalism through a commitment to continuing education.

Tax return preparers who complete the required training:

Are listed in the IRS Directory of Federal Tax Return Preparers with Credentials and Select Qualifications— *a significant business advantage!*

Qualify to represent their clients before selected IRS representatives.

Receive the IRS Annual Filing Season Program—Record of Completion certificate for display in home or business office.

How do I qualify?

Non-exempt preparers complete the Annual Federal Tax Refresher AFTR course (6 credit hours).

The Annual Federal Tax Refresher (AFTR) course is a 6-hour course accompanied by a 3-hour, 100 question, comprehension exam.

The exam has a 3-hour time limit and it must be completed in one sitting. You have 3 opportunities to take and pass the exam with a score of 70% or better.

This course must be completed by midnight, December 31, 2022

Exempt preparers complete their 3-credit-hour course.

Are you an exempt preparer?

All preparers complete the following courses:

Selected Federal Tax Topics CPE (10 credit hours) Includes course, self-practice quiz, and exam **Ethics CPE (2 credit hours)** Includes study guide and exam.

All IRS Annual Filing Season Program (AFSP) requirements must be completed prior to midnight on December 31st of each year.

WORKSHOPS

Partnership Income Tax (Form 1065)

\$250.00 | 1day | 4hr

Learn to enter tax data for a Partnership into tax Form 1065 from a CPA

Requirements:

None

Workshop Details

How to enter tax data for an Partnership into Form 1065

How to use tax software to input a Form 1065

How to use an Excel worksheet to support tax data input for a Partnership tax return Form 1065

How to enter and track Schedule K adjustments

How to enter and track M-1 adjustments

How to enter and review data for Form K-1

C Corporation Income Tax (Form 1120)

\$250.00 | 1day | 4hr

Learn to enter tax data for a C Corporation into tax Form 1020 from a CPA

Requirements:

None

Workshop Details

How to enter tax data for an C Corporation into Form 1120

How to use tax software to input a Form 1120

How to use an Excel worksheet to support tax data input for a C Corporation tax return Form 1120

How to enter and track M-1 adjustments

A Real Time comprehensive problem showing the data input process of a C Corporation into tax Form 1120.

Creating & Maintaining a systematic format of entering data into a Form 1120 that will minimize errors

Fully understand how M-1 adjustments function

Introduction to Software

How to reduce potential mistakes and identify mistakes

Introduction to a balance sheet.

Isolate adjustments, review the tax forms, and utilize software and Excel worksheet.

Who this course is for:

Tax professionals

Business owners considering a Partnership form of business entity

Tax and accounting students

Individual Income Tax Form 1040 Comprehensive Problem

\$250.00 | 1day | 4hr

Construct a complex tax return step by step with a Certified Public Accountant CPA

Requirements:

Drake tax software is the chosen software of Authentiq Biz Solutions. You are not required to have Drake tax software to follow along. If you do not have tax software you can still follow along using tax forms from the IRS website and use the Excel worksheet. Other tax software can also be used in a similar way.

Workshop Details

This is a project based income tax course

Learn to complete a tax return

Learn to calculate taxes using a tax formula

Learn to use tax software to help complete a complex return

Learn to use an Excel tax worksheet to check work

Construct a complex tax return step by step beginning with a basic return & building complexity

The materials for the course will include example tax forms and include an Excel worksheet template

In some cases Drake may offer a free 30-day trial period of the tax software.

Who this course is for:

Tax Professionals

Tax Students

Individual Taxpayers

Income Tax – Schedule C Small Business Sole Proprietor

\$250.00 | 1day | 4hr

Learn Schedule C income tax preparation using actual tax forms for examples including form 1040, Schedule SE

We will look at each new concept from multiple angles, starting with a presentation discussing the topic and then looking at examples to better understand the concepts in action. Focus is on tax preparation for taxpayers who have self-employment income generally reported on a Schedule C.

Requirements:

Workshop Details

Learn what It Means to Be Self-Employed

How to Report Self Employment Income

Filing and Paying Business Taxes

Identification Numbers Including EIN Number

Self-Employment (SE) Tax

Employment Taxes

Accounting Periods and Methods

Business Income & Expenses

How To Figure Cost of Goods Sold

Car and Truck Expenses

Depreciation Expense

Employees' Pay Expense

Insurance Expense

Interest Expense

Legal and Professional Fees Expense

Rent Expense

Pension Plans Expense

Taxes Expense

Travel and Meals Expense

Business Use of Your Home

Other Expenses You Can Deduct

Who this course is for:

Tax professionals or anybody who wants to save on taxes & has a small business

Tax Preparation and Law 2023, 2022, 2021, 2020, 2019 & 2018



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Income tax preparation Form 1040 and supporting schedules with a Certified Public Accountant

\$250.00 | 1day | 4hr

The course will introduce the concept of income tax, tax law, and how it is formatted. We will provide practical examples at every step along the way, giving learners visuals of how the system works, and practice problems to apply the concepts.

Requirements:

Workshop Details

Income Tax Preparation & Law

How to complete at tax return

How to calculate taxes using a tax formula

Describe what dependents are any why they are important

Explain the concept of filing status and the impact on taxes

List item included and not included in gross income

Describe and list deduction for AGI or above the line deductions

Explain and list itemized deductions and how they relate to the standard deduction

Explain the tax calculation using a progressive tax system

Describe credits including the child tax credit, earned income credit, and education credits

The course will discuss itemized deduction reported on schedule A

Discuss the concept of filing status and dependents and how they affect the tax formula

Discuss what is included and not included in gross income for taxes

Discuss adjustments for adjusted gross income, often called above the line deductions

Discuss the primary above the line deductions and provide practical examples of calculations.

Discuss the reporting of self-employment taxes using Schedule C and the related issues including self-employment tax (social security and Medicare) and the new 20% deduction many small businesses will be eligible for

Discuss the calculation of capital gains using Schedule D

Discuss the reporting of rental property using Schedule E

Discuss various credits including child tax credit, earned income credit, and education credits

Introduction to comprehensive problems allowing students to work through the process of filling out a full tax return in a step by step process.

Who this course is for:

Anybody who wants to learn tax law

Anybody who wants to understand how to fill out taxes

Tax and accounting students who want better explanation and practical examples of tax concepts using software, forms, and worksheets instead of just words

US Income Tax Preparation (IRS)

Learn Basic to Advance Federal Income Tax (US Income Tax Preparation)

\$250.00 | 1day | 4hr

This expedited course is designed to help students to improve their understanding in important provision, tax forms and payroll tax quickly and easily. This course helps to in Grow Tax Practice (In Tax return preparation and tax consultancy in preparation of the CPA examination and other examinations of Federal Income Tax.

Requirements:

None

Workshop Details

Basic of Tax and US Income Tax

Type of Taxpayer in US Income Taxation

Type of Business Entity in US Taxation

AUTHENTIC BIZ SOLUTIONS

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Payroll Taxation in USA

Various Forms about US Income tax forms which is used for the Income tax preparation of the Individual Tax Returns

Individual Retirement Account

Retirement Planning and Tax saving

Types of IRA

Modified Adjusted Gross Income

Who this course is for:

Who want to become US Tax Consultant, Tax Return preparer.

Who want to become CPA

6 mo MENTORSHIP PROGRAM

\$7500.00 | 6 mo

Everything you need to own, open, and operate a full-scale professional tax business.

Whether virtual or in-person services, we'll be your back-office support team completing the necessary tasks to get your business off the ground.

Packages include:

Properly structuring your business entity

Creating a business plan

Completing your bank application

Setting up your software

Reviewing & transmitting files and forms

Training and supporting your staff.

Packages start at \$999/mo for the Mentorship on everything you need to open, own, and operate a full-scale professional tax business.

New Business Workshops

Workshops for new businesses each quarter. Students learn about state tax obligations for new businesses in Tennessee and about other resources that may help their businesses. Course covers topics such as tax registration, sales and use tax, business tax, franchise and excise taxes, and how to get help from the Department of Revenue as well as other state agencies. Additionally, this workshop provides information on basic business planning, financial projections, business structures, and record-keeping. Students receive additional information regarding business licenses, taxes, and other start up materials.

Confirmation Policy:

It is our goal to send confirmation e-mails within five (5) business days of receiving the online registration form. If you have questions regarding your registration and enrollment, please contact us

Cancellation Policy:

All courses, books, and subscription plans are non refundable although you may cancel your enrollment or subscription at anytime

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Contact Information:

If there are any questions, please contact Authentiq Business Solutions

Don't Wait! Enroll Now and Save!

Unlimited Access to our collection courses with a \$200/m Student subscription

Add books? (optional)

Hard copy books are non-refundable.

Select which books you'd like to add



Standard Comprehensive Books \$129.00

Guide to Start and Grow Your Successful Tax Business – Printed & Shipped Book \$149.00

Guide to Start and Grow Your Successful Tax Business PDF download \$99.00

Hardware Requirements:

Courses can be taken on either a PC or Mac.or any compatible WiFi enabled device

Software Requirements:

PC: Windows 8 or later.

Mac: macOS 10.6 or later.

Browser: The latest version of Google Chrome or Mozilla Firefox are preferred. Microsoft Edge and Safari are also compatible.

Software must be installed and fully operational before the course begins.

Other:

Email capabilities and access to a personal email account.

Instructional Material Requirements:

The instructional materials required for this course are included in enrollment. The following materials will be shipped to you approximately 7-10 business days after enrollment:

Federal Forms

Federal Worksheets

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Instructions

Publication

Tax Preparer Resources

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