

## 2022 Enrolled Agent/IRS Courses

The following courses have been approved for IRS CE credit for Enrolled Agents (EA) and Other Tax Return Preparers (RTRP) with PTIN Numbers. If you are an EA or RTRP and would like to receive IRS CE credit, please complete and return this form **PRIOR** to the course. IRS credit **will not be issued** for the course unless ISCPA receives this form.

Course Title	Date	Location	Credit Hours
<input type="checkbox"/> Advanced Taxation LLCs & Partnerships (APL-WEB) <i>* See note below</i>	July 11	Virtual and Chicago, IL	8
<input type="checkbox"/> Advanced Tax Planning S Corporations (ATPSCWEB) <i>* See note below</i>	July 12	Virtual and Chicago, IL	8
<input type="checkbox"/> Multistate Income Tax (MST-WEB)* <i>See note below</i>	July 13	Virtual	8
<input type="checkbox"/> Guide to Calculating S Corporation Stock Basis and Creating and Maintaining Basis Worksheets (CSSB2WEB)	August 29	Virtual	2
<input type="checkbox"/> Guide to Understanding the At-Risk Basis Rules and Form 6198 (UARB2WEB)	August 29	Virtual	2
<input type="checkbox"/> Depreciation Rules for Bonus and Section 179 Expensing (DRBE2WEB)	September 16	Virtual	2
<input type="checkbox"/> Section 754 Step-Up in Basis: Understanding the Tax Issues for Partnership and LLCs (S7542WEB)	September 16	Virtual	2
<input type="checkbox"/> How to Settle a Client's Estate (SEAZ-WEB)	September 19	Virtual	8
<input type="checkbox"/> 2-Day Federal Tax Update: Individual and Business (2DYFTU)	November 7-8	Virtual and West Des Moines	16
<input type="checkbox"/> The Best S Corporation, Limited Liability and Partnership Update Course (BCPE-SF)	November 8	Virtual and Sioux Falls, S.D.	8
<input type="checkbox"/> The Best Individual Income Tax Update (BITU)	November 9	Virtual and Sioux Falls, S.D.	8
<input type="checkbox"/> Federal Tax Update-Individuals and Business (1DYFTUSP)	November 10	Spencer	8
<input type="checkbox"/> Federal Tax Update-Individuals and Business (1DYFTU)	November 11	Virtual and S. Sioux City	8
<input type="checkbox"/> Estate and Life Planning Issues for the Middle-Income Client (PMIC)	November 18	Virtual	8
<input type="checkbox"/> 2-Day Federal Tax Update: Individual and Business (2DYFTUCR)	November 28-29	Cedar Rapids	16
<input type="checkbox"/> Tax Advisors Update (TAU)	December 5	Virtual and West Des Moines	8
<input type="checkbox"/> Getting Ready for Busy Season: Key Changes Every Tax Practitioner Should Know (NFF4-WEB)	December 7	Virtual	4
<input type="checkbox"/> This Year's Best Income Tax, Estate Tax and Financial Planning Ideas (IEFP-WEB)	December 7	Virtual	8
<input type="checkbox"/> Preparing Individual Tax Returns for New Staff and Paraprofessionals (PITR)	December 12	Virtual and West Des Moines	8
<input type="checkbox"/> Tax Forms Boot Camp: LLCs, Partnerships and S Corporations (TFBC)	December 13	Virtual and West Des Moines	8

**Name (print):** \_\_\_\_\_ **PTIN #:** \_\_\_\_\_

ISCPA will report your hours to the IRS. You will receive a certificate for your records from ISCPA after the course has been held. **Submit form to Katie Shields at [kshields@iacpa.org](mailto:kshields@iacpa.org).**

\* IRS credit for these courses is submitted directly through the course vendor (AICPA). After completion of the course, send your CPE certificate of attendance, your name as registered with the IRS and your PTIN number to [aicpacompliance@aicpa.org](mailto:aicpacompliance@aicpa.org)