

Enrolled Agent | Other Tax Return Preparer Submission Form

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

| Course Title | Date | City | Credit Hours |
|--|---------|-------------------------|--------------|
| <input type="checkbox"/> The Complete Guide to Section 199A's 20% Pass-Through Deduction After IRS Guidance (AIG4) | May 22 | W. Des Moines & Webcast | 4 |
| <input type="checkbox"/> Farm Taxation Update (FTU) | Aug. 22 | W. Des Moines & Webcast | 8 |
| <input type="checkbox"/> Fiduciary Income Tax Returns-Form 1041 Workshop with Filled-in Forms (1041-SC) | Nov. 1 | S. Sioux City | 8 |
| <input type="checkbox"/> Practical Planning Boot Camp: S Corporations and LLCs (TCBU) | Nov. 1 | W. Des Moines & Webcast | 8 |
| <input type="checkbox"/> Federal Tax Update for Individuals (IITW-DM) | Nov. 12 | W. Des Moines & Webcast | 8 |
| <input type="checkbox"/> Federal Tax Update for Corporations and Partnerships Analysis (CITW-DM) | Nov. 13 | W. Des Moines & Webcast | 8 |
| <input type="checkbox"/> Federal Tax Update-Individuals and Business (TAU-SP) | Nov. 15 | Spencer | 8 |
| <input type="checkbox"/> The Best S Corporation, Limited Liability and Partnership Update (BCPE-CR) | Nov. 22 | Cedar Rapids & Webcast | 8 |
| <input type="checkbox"/> Preparing Individual Tax Returns for New Staff and Para-Professionals (PITR-IC) | Dec. 4 | Coralville | 8 |
| <input type="checkbox"/> Advanced Technical Tax Forms Training-LLCs, S Corporations, and Partnerships (ATFB-IC) | Dec. 5 | Coralville | 8 |
| <input type="checkbox"/> Federal Tax Update for Individuals (IITW-IC) | Dec. 9 | Coralville & Webcast | 8 |
| <input type="checkbox"/> Preparing Individual Tax Returns for New Staff and Para-Professionals (PITR-DM) | Dec. 9 | W. Des Moines | 8 |
| <input type="checkbox"/> Federal Tax Update for Corporations and Partnerships (CITW-IC) | Dec. 10 | Coralville & Webcast | 8 |
| <input type="checkbox"/> Fiduciary Income Tax Returns-Form 1041 Workshop with Filled-in Forms (1041-DM) | Dec. 10 | W. 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**