Basics of Business Entity Taxation



To get the most out of this course, please complete the reading assignments listed below before the scheduled live session.

Week

Day one

- Introduction to the course
- Sections covered:
 - Basic bookkeeping
 - Fixed assets
 - Income and expenses
 - Entity selection

Day two

- Sections covered:
 - Partnerships
 - S corporations

Day three

- · Sections covered:
 - C corporations
 - Review the partnership, S corporation & C corporation case studies
 - Additional case study (Shivers Ice Cream) if time permits.