

# Wine Country Seminar Series

Providing Exceptional Education to Tax Professionals

Presented by **North Bay Chapter**, California Society of Enrolled Agents

## COD IN THE REAL WORLD

OCTOBER 27-28, 2011

### FORECLOSURE – BANKRUPTCY CANCELLATION OF DEBT INCOME

- Understand why the 1099 data does not go on the return
- Know what to ask and where to get the numbers you need
- Explore how Office in Home changes the results
- Work with data to see how numbers flow onto forms
- Learn why the NOL from your software may be wrong
- Gain access to time-saving worksheets on the web
- Learn how to answer the question “Should I do a short sale, declare bankruptcy or foreclosure?”
- Bring your laptop, using your own tax software or sit near another attendee with the same tax program

### PRESENTED BY LISA IHM, EA

Lisa has taught her COD seminar to hundreds of preparers this year. It is widely acclaimed as “exceptional”. Now you get a chance to apply the practical skills she teaches in a workshop format. Her step-by-step approach and practical worksheets help both beginners and experienced preparers get the answers they need to tackle these complex tax returns

**16 HOURS CPE** for those regulated by the IRS, 14 hours Federal, 2 State for those regulated by CTEC

Unity of Marin (former chapel at Hamilton Field)  
600 Palm Drive, Novato

Continental Breakfast 7:30am  
Seminar begins at 8:25am  
Lunch 12pm to 1:15 pm (on your own)

**Register Now – [www.NorthBayEA.org](http://www.NorthBayEA.org)**

Questions? Contact [CODWorkshopChair@NorthBayEA.org](mailto:CODWorkshopChair@NorthBayEA.org)



### REGISTRATION

Early Bird Registration – By 10/17/11

CSEA Member	\$340
non-Member	\$380

Last Minute Registration – After 10/17/11

CSEA Member	\$390
non-Member	\$430

**A Practical Workshop on  
Cancellation of Debt Income**

