

SEMINARIO: CORPORACIONES Y PLANEACIÓN TRIBUTARIA



American Business
Tax School

Thursday 17

9:00am - 10:40am

Selección de Entidades

10:40am - 11:00am

COFFEE BREAK

11:00am - 11:50am

Limited Liability

Company Forma 1065

11:50am - 12:00pm

COFFEE BREAK

12:00pm - 12:50pm

Limited Liability

Company Forma 1065

12:50pm - 2:20 pm

LUNCH BREAK

2:20pm - 4:00pm

Limited Liability

Company Forma 1065

4:00pm - 4:10 pm

COFFEE BREAK

4:10pm - 5:00pm

Limited Liability

Company Forma 1065

Limited Liability Company Forma 1065

**Llenado de formatos (caso práctico)
Incluyendo balance sheet, schedule
M-1, M-2, K-1, bases de los miembros
y fondos de ahorro**



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SEMINARIO: CORPORACIONES Y PLANEACIÓN TRIBUTARIA

Friday 18

9:00am - 10:40am

Corporaciones C Forma 1120

10:40am - 11:00am

COFFEE BREAK

11:00am - 11:50am

Corporaciones C Forma 1120

11:50am - 12:00pm

COFFEE BREAK

12:00pm - 12:50pm

Corporaciones C Forma 1120

12:50pm - 2:20 pm

LUNCH BREAK

2:20pm - 3:00pm

Corporaciones C Forma 1120

3:00pm - 3:10 pm

COFFEE BREAK

3:10pm - 4:50pm

Corporaciones S Forma 1120S

5:30pm - 7:30pm

NETWORKING

Corporaciones C Forma 1120

➔ **Llenado de formatos (caso práctico) incluyendo balance sheet, schedule M-1, M-2, distribución de dividendos y fondo de ahorro**

Corporaciones S Forma 1120S

➔ **Llenado de formatos (caso práctico) incluyendo balance sheet, schedule M-1, M-2, shareholder distribution/ basis forma 7203, compensación razonable W2**

SEMINARIO: CORPORACIONES Y PLANEACIÓN TRIBUTARIA



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Saturday 19

9:00am - 10:40am

Corporaciones S Forma 1120S

10:40am - 11:00am

COFFEE BREAK

11:00am - 11:50am

Corporaciones S Forma 1120S

11:50am - 12:00pm

COFFEE BREAK

12:00pm - 12:50pm

Corporaciones S Forma 1120S

12:50pm - 2:20 pm

LUNCH BREAK

2:20pm - 4:00pm

Planeación tributaria

Corporaciones S Forma 1120S

Llenado de formatos (caso práctico) incluyendo balance sheet, schedule M-1, M-2, shareholder distribution/basis forma 7203, compensación razonable W2, shareholder health insurance

