

ENROLLED AGENT STUDY GUIDE

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Enrolled Agent Study Guide Part 2

**V. David Sherwood, Richard
Gramkow, Christy Pinheiro**



Enrolled Agent Study Guide Part 2:

EA Exam Review Part 2, Businesses C. Pinheiro, C. Pinheiro EA, 2008-06 **Enrolled Agent Practice Exams for Part 2 - Businesses** Bova Books LLC, 2020-05-22 Enrolled Agent Exam Part 2 Businesses Practice exams **IRS Enrolled Agent Exam Part 2 - Business Taxation** Spike Porter, 2025-07-04

What if mastering complex business tax laws was the only thing standing between you and becoming a federally recognized tax expert? Designed for candidates preparing for the IRS Special Enrollment Examination (SEE), this comprehensive guide to the IRS Enrolled Agent Exam Part 2 delivers everything you need to pass the most challenging section of the EA exam with clarity and confidence. Whether you're a tax preparer seeking professional advancement, an accountant expanding your service offerings, or a business owner looking to understand tax obligations, this resource is your trusted roadmap.

Part 2 of the EA exam tests your deep understanding of taxation as it applies to business entities. This book takes the guesswork out of complex subjects, guiding you through essential topics including types of business entities, accounting methods, depreciation, business deductions and credits, employment taxes, self-employment tax, partnerships, corporations, exempt organizations, and ethical responsibilities. You'll explore practical, real-world applications of the tax code and gain insights into IRS forms like 1065, 1120, 1120-S, 990, 940, 941, and more. Written in a clear, engaging, and informative style, this high-quality guide offers more than just definitions and checklists; it provides context, detailed explanations, and exam-focused insights tailored specifically for the EA Part 2 test. Each chapter demystifies tax law so you can build lasting understanding, not just temporary memorization.

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This enrolled agent exam study guide will help you prepare for your IRS SEE exam (Special Enrollment Examination) with TWO FULL LENGTH PRACTICE EXAMS FOR EACH PART. This book helps you prepare to become an enrolled agent through multiple practice exams and detailed answers, making it the perfect way to prepare for the enrolled agent exam. Everything you need for all 3 parts in one consolidated manual. Representative difficulty and topics for the IRS EA Exam. The practice exams are developed specifically from the IRS content outlines with representative difficulty and distribution of questions.

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study process You will simply not find a more efficient way to study and prepare for the exam This review course is for exams administered from May 1 2013 through Feb 28 2014 Book compliments the online question bank and simulated practice exams available at FastForwardAcademy.com **PassKey Learning Systems EA Review Part 2 Businesses; Enrolled Agent Study Guide** Joel Busch,Christy Pinheiro,Thomas A Gorczynski,2020-03-09 Learn how to become an Enrolled Agent with PassKey s comprehensive EA Review study program newly revised and thoroughly updated for the current tax year This year s edition includes the sweeping last minute tax law changes of the Consolidated Appropriations Act of 2020 which was signed into law on December 20 2019 The Act extends 34 tax provisions that either had already expired or that were scheduled to expire This is an in depth study guide for Part 2 of the IRS Enrolled Agent exam Using simple to understand language and numerous concrete examples this study guide helps demystify complex tax law Part 2 Businesses covers the special tax laws that apply to various types of entities including sole proprietorships partnerships C and S corporations farming businesses trusts and estates employer provided retirement plans and tax exempt organizations Also covered are business income expenses deductions and credits accounting methods and procedures business assets tangible property regulations and much more This book has been extensively updated and rigorously vetted for accuracy by experts in the tax profession For more study help PassKey Publications also offers a three part practice exam workbook with detailed answers and explanations so you can test yourself time yourself and learn **Passkey EA Review, Part 2** Christy Pinheiro,Richard Gramkow,Joel Busch,2016-03-01 This study guide is for the IRS enrolled agent exam offered during the May 1 2016 to February 28 2017 testing window Learn how to become an Enrolled Agent with PassKey s comprehensive EA Review study program newly revised and thoroughly updated for tax year 2015 This year s edition includes the sweeping last minute tax law changes of the Protecting Americans from Tax Hikes PATH Act which was signed into law on December 18 2015 This volume also includes applicable tax law provisions from the Surface Transportation Act of 2015 as well as the most recent updates to the Affordable Care Act This is an in depth study guide for Part 2 of the IRS Enrolled Agent exam Using simple to understand language and numerous concrete examples this study guide helps demystify complex tax law The hundreds of targeted questions and answers in this edition will prepare you for the EA exam offered during the May 1 2016 to February 28 2017 testing window Part 2 Businesses covers the special tax laws that apply to various types of entities including sole proprietorships partnerships C and S corporations farming businesses trusts and estates employer provided retirement plans and tax exempt organizations Also covered are business income expenses deductions and credits accounting methods and procedures business assets tangible property regulations and much more This book has been extensively updated and rigorously vetted for accuracy by experts in the tax profession For more study help PassKey Publications also offers a six part practice exam workbook with detailed answers and explanations so you can test yourself time yourself and learn **EA Exam Review Part 2** C. Pinheiro,2008-03-01 **PassKey Learning Systems EA Review Part 2 Businesses Enrolled**

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Reduction Act of 2022 which was signed into law on August 16 2022 The bill includes dozens of expanded or extended tax credits and additional funding for the IRS The SECURE Act 2.0 was signed into law on December 29 2022 as part of the Consolidated Appropriations Act of 2023 This bill added more than ninety new retirement plan provisions that affect individuals and businesses Most of these provisions do not go into effect until 2023 but there are some provisions that are retroactive and affect the 2022 tax year Using this workbook you can challenge yourself by taking three full practice exams for the Businesses section of the EA exam The test questions are different from the ones in the PassKey study guides so you can have a more true to life exam experience All of the answers are clearly explained in the answer section If you answer a question incorrectly you will understand why it was incorrect and learn the concepts needed to pass the EA exam The PassKey EA Review workbooks have been rigorously vetted for accuracy by experts in the tax profession Test yourself time yourself and learn

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