



2020 Tax Compliance training for IRS FORM 1099, FORM 1042-S, mandatory tax withholding, and penalty avoidance

Create your course:
1, 2 or 3 days of
expert training.
**REGISTRATION OPENS IN
JANUARY 2020.**

Cokala programs for 1099 and 1042-S tax compliance teach the tax technical requirements in the context of real-life situations, answer the questions you bring to class, and provide three months of custom support after training. No price increase for 2020 class registration.

REGISTRATION FOR 2020 CLASSES WILL OPEN IN JANUARY 2020.

1-day training for Form 1099 including the NEW FORM 1099-NEC and REDESIGNED FORM 1099-MISC:
Washington DC July 28. Cleveland August 31. Detroit September 2. Boston September 15.
Phoenix September 28. San Francisco October 1. Raleigh October 13. Chicago October 27.
Dallas December 1 and same class repeated on December 4.

2-day training for Form 1042-S, W-8 forms, FATCA tax compliance, 30% tax withholding requirements, reduced withholding under tax treaties, for payments to foreign entities and foreign individuals:
Washington DC July 29-30. Boston September 16-17. Chicago October 28-29. Dallas December 2-3.

1-day training for the Basics of Form 1042-S, W-8 forms, FATCA compliance, withholding compliance, for payments to foreign entities and foreign individuals:
Cleveland September 1. Detroit September 3. Phoenix September 29. San Francisco October 2.
Raleigh October 14.

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For more information about Cokala classes, or custom training or a tax technical information subscription, please see www.cokala.com or call Cokala at 734-629-5155 or 734-358-7875.