


Webinar on

Cost of Goods Sold - Inventory, Write-Downs, Valuations and More

Learning Objectives

- Inventory Valuation*
- IRC 263A*
- Write Downs*
- Inventory Adjustments*
- Common Issues the IRS Looks at*



This webinar
is the deepest
dive into the
cost of goods
so yet.

PRESENTED BY:

Nick Preusch CPA, JD, LLM, is a tax manager with PBMares, LLP. Nick has participated in helping high wealth individual and large business entities with complex tax compliance, along with specializing in international, not-for-profit tax issues, and tax ethics issues.

Duration : 60 Minutes

Price: \$200

Webinar Description

This webinar is the deepest dive into the cost of goods so yet. We will be looking at all the major issues involved in determining the cost of goods sold such as IRC 263A UNICAP rules, and inventory valuations. We will also look at the new change of accounting methods available under the Tax Cuts and Jobs Act along with different accounting methods people can use that related to Cost of Goods Sold in order to help clients reduce taxable income.

This webinar will look specifically at IRC 263A Unicap rules along with how to calculate these adjustments and what documentation is needed to properly calculate these. In addition, we will look at the many different types of inventory valuation methods that a client can use. We will also discuss what occurs when inventory is written down.



Who Should Attend ?

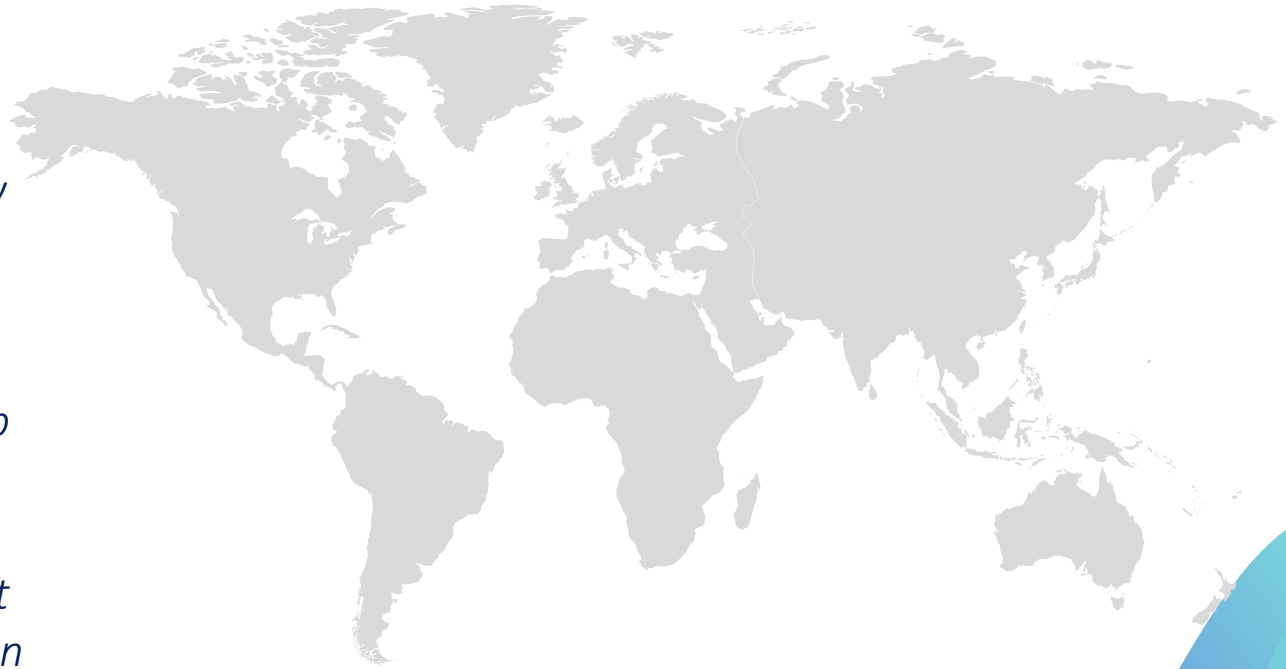
CPA, EA, CFO, CEO, Attorney



Why Should You Attend ?

Cost of Goods Sold has seen major changes under the Tax Cuts and Jobs Act. These changes generally revolve around IRC 263A and the UNICAP rules being exempt for certain taxpayers. This webinar will go into IRC 263A and the new change of accounting methods that a taxpayer can do to help avoid these complex rules.

In addition, the cost of goods sold is one of the first concepts accounting students learn. However, it can be one of the most difficult, when figuring out things such as inventory valuations, write-downs, and other inventory adjustments. We will be looking at a deep dive into the entire plethora of the cost of goods sold issues that taxpayers can face.



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