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EXCEEDING EXPECTATIONS SINCE 1926



Brian Yacker

INS & OUTS OF THE UNRELATED BUSINESS INCOME TAX

Thursday, October 21, 2010 from 11:00 AM - 12:30 AM (PDT)

To register, please go to: <http://bit.ly/990Webinar7>

Fee: \$149.00 for first-time attendees / \$129 for repeat attendees



Lauren
Haverlock

About This Webinar:

This webinar is another installment in the highly acclaimed ongoing series of exempt organizations (EO) webinars periodically conducted by the Windes EO Tax Group. The Windes EO Tax Group is composed of Brian Yacker, Lauren Haverlock (who manages the tax side of all of our exempt organizations clients), and Janet Wang (who prepares all of the required tax and information returns for all of our exempt organizations clients).

For anyone who has consulted with exempt organization clients or works for an exempt organization (be it a public charity, private foundation, or other exempt organization), it is probable that they have grappled with the complicated unrelated business income tax rules and regulations. It is especially important for the exempt organization practitioner or exempt organization financial personnel to have an adequate understanding of the unrelated business income tax rules since the Internal Revenue Service especially scrutinizes any Forms 990-T that are filed. A recently released Internal Revenue Service study concluded that the majority of Forms 990-T very likely are inaccurately filed. This is important to note since the Internal Revenue Service has recently added approximately 150 exempt organizations agents exclusively focused on undertaking audits of exempt organizations.

As always, as a special thank you, we would like to thank our repeat webinar attendees by offering \$20 off the regular cost of this webinar.

CPE Credits: 1.5 hours of CPE credit will be given to registered participants who attend the webinar, respond to the attendance monitoring questions, and complete and submit an evaluation form.

Materials:

- Copy of the PowerPoint presentation utilized by the presenters
- UBI Checklist
- FIN 48 Sample Footnote
- Evaluation form for CPE credit

Materials Only: If you cannot attend this webinar, a copy of the PowerPoint presentation and all of the materials referenced above will be available for \$129 and will be sent to you after the webinar.

Future Windes EO Webinars: Please keep on the lookout for future Windes EO webinars regarding:

- Non-Cash Charitable Contributions / Grants
- Lobbying / Political Activities
- Allocation of Functional Expenses
- Public Support Test

For questions and more information, please contact:
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