ATA Online Prep Course

**Topic Areas**
*Each topic area includes Review Questions and Reference Materials*

- Filing Considerations and Determination of Tax
- Accounting Methods and Periods
- Gross Income Inclusions
- Income Exclusions
- Deductions for Adjusted Gross Income
- Income Tax Credits
- Itemized Deductions
- Sole Proprietorships, Rental Income, Self-Employed, and Independent Contractors
- Taxation of Partnerships
- S Corporations
- Corporate Taxation
- Income Taxation of Estates and Trusts
- Estate Tax, Gift Tax, and Generation-Skipping Transfer Tax (GSTT)
- Tax Deferral and Investments
- Financial Statement Analysis
- Other Comprehensive Basis of Accounting (OCBOA)
- Employee Benefits
- Uniform Commercial Code (UCC)
- Agency
- Payroll
- Ethics and Professional Conduct