



## Passkey EA Review

### Webinar Key

## Part 1. Individual Taxation Video Series

Part 1, Video 1: Introduction to Prometric and Unit 1, Return Basics for Individuals

Part 1, Video 2: Filing Status and Residency (Unit 2)

Part 1, Video 3: Personal and Dependency Exemptions (Unit 3)

Part 1, Video 4: Taxable and Non-Taxable Income (Unit 4)

Part 1, Video 5: Interest and Dividends (Unit 5)

Part 1, Video 6: Basis of Assets (Unit 6) and Capital Gains and Losses (Unit 7)

Part 1, Video 7: Nonrecognition Property Transactions (Unit 8) Rental and Royalty Income (Unit 9)

Part 1, Video 8: Other Taxable Income (Unit 10)

Part 1, Video 9: Adjustments to Gross Income (Unit 11)

Part 1, Video 10: Standard and Itemized Deductions (Unit 12) and Other Itemized Deductions (Unit 13)

Part 1, Video 11: Tax Credits (Unit 14), ACA for Individuals (Unit 15)

Part 1, Video 12: Additional Taxes and Credits (Unit 16) Individual Retirement Accounts (Unit 17) FBARS and Foreign Accounts (Unit 18)

Part 1, Video 13: Estate and Gift Taxes (Unit 19)

Part 1, Video 14: (Bonus Video, Prometric Question Video)



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### Part 2. Business Taxation Video Series

Part 2, Video 1: New Tax Law for Businesses and Business Entities (Unit 1)

Part 2, Video 2: Accounting Periods and Methods (Unit 2)

Part 2, Video 3: Business Income (Unit 3) and Business Expenses (Unit 4)

Part 2, Video 4: Employee Compensation (Unit 5) and Other Deductions and Credits (Unit 6)

Part 2, Video 5: Basis of Business Assets (Unit 7) and Depreciation (Unit 8) Disposition of Business Assets (Unit 9)

Part 2, Video 6: Partnerships in General (Unit 10) and Partnership Distributions and Liquidations (Unit 11)

Part 2, Video 7: Corporations in General (Unit 12), Corporate Transactions (Unit 13), Corporate Distributions and Liquidations (Unit 14)

Part 2, Video 8: S Corporations (Unit 15)

Part 2, Video 9: Farmers (Unit 16) Exempt Entities (Unit 17)

Part 2, Video 10: Retirement Plans for Businesses (Unit 18)

Part 2, Video 11: Estates and Trusts (Unit 19)

Part 2, Video 12, (Bonus Video, Prometric Question Overview)



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### **Part 3. Representation & Ethics Video Series**

Part 3, Video 1: New Tax Law (Intro) and Legal Authority of the IRS (Unit 1)

Part 3, Video 2: Practice Before the IRS (Unit 2)

Part 3, Video 3: Authorizations and Disclosures (Unit 3)

Part 3, Video 4: Tax Practitioner Responsibilities (Unit 4)

Part 3, Video 5: Practitioner Standards and Tax Advice (Unit 5) and Due Diligence for Refundable Credits (Unit 6)

Part 3, Video 6: Recordkeeping and Penalties (Unit 7) Practitioner Misconduct (Unit 8)

Part 3, Video 7: Tax Payments and IRS collections (Unit 9)

Part 3, Video 8: The IRS Examination Process (Unit 10) and the IRS Appeals Process (Unit 11)

Part 3, Video 9: The IRS Efile Program (Unit 12) Identity Theft and Taxpayer Data (Unit 13)

Part 3, Video 10: Bonus Video (Sample Exam Question Review)

