

Drake In-Depth: Self-Employment, Rentals, and Assets for Individuals in Drake Tax - Webcast

Course Description: This 4-hour course walks students through data entry in Drake Tax to enter self-employment income on Schedule C, rentals on Schedule E, and associated assets. At the completion of this course, attendees should be able to:

- Identify steps to enter data for Schedule C
- Recall important entries for rentals on Schedule E
- Explain how to enter depreciable assets
- Describe the process for entering sale of business assets and installment sales

Course Fee: \$79

How to Register: Log in to <https://Support.DrakeSoftware.com> and select Training Tools > Classroom Training from the menu on the left side of the web page. Refer to the FAQs on the web page for more details.

CPE Facts:

| Affiliation* | CPE Awarded | Delivery Method / Course Format | Field of Study | Course ID # | Sponsor ID # |
|-------------------------------|-------------|---------------------------------|--------------------------------|--------------------|--------------|
| NASBA | 4 | Internet Based | Computer Software Applications | N/A | 103137 |
| CTEC** | N/A | N/A | N/A | N/A | N/A |
| IRS | 4 | Online / Group | Federal Tax Law | FQTGU-T-00317-19-O | FQTGU |
| TX State Board of Accountancy | 4 | Internet Based | Computer Software Applications | 100274 | 002921 |

*Individuals with other professional credentials should check with their state licensing board or accrediting organization to determine if this program meets their continuing education requirements.

**CTEC does not allow credit to be awarded for courses that cover tax software topics.

Course Level: Intermediate

Last Revision: Fall 2019

Prerequisites/Advance Preparation: Students should have a understanding of basic tax terminology.

Course Policies: Refund requests must be sent in writing to the Drake Software Education Department via mail, fax, or e-mail. Refunds will not be granted by phone. There will be no refund for those who complete the course. For more information regarding the refund policy or to address concerns/complaints regarding this course please contact the Drake Education Department at (828) 524-8020 or Education@DrakeSoftware.com.



Drake Software is an IRS qualified sponsor of continuing professional education.



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Drake Software is registered with the Texas State Board of Public accountancy as a CPE sponsor. This registration does not constitute an endorsement by the Board as to the quality of our CPE program.