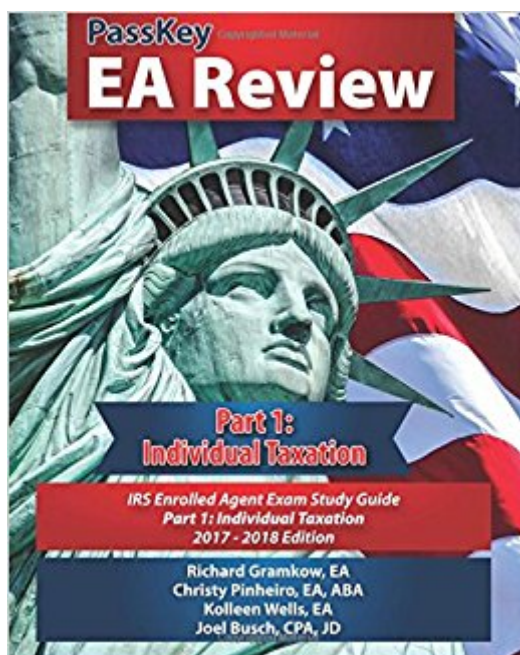


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# PassKey EA Review Part 1: Individual Taxation; IRS Enrolled Agent Exam Study Guide 2017-2018 Edition



## Synopsis

This study guide is designed for test-takers who will take their exams in the 2017-2018 EA Exam testing window (May 1, 2017, to February 28, 2018). Learn how to become an Enrolled Agent with PassKey's comprehensive EA Review study program, newly-revised and thoroughly updated for the current tax year. The hundreds of targeted questions and answers will prepare you for the EA exam offered during the May 1, 2017, to February 28, 2018, testing window. This volume includes updated tax law provisions of the Affordable Care Act as well as the PATH Act extenders that are applicable to the 2016 tax year. This study guide also includes:

- New authentication and renewal procedures for ITINs
- Updated due dates for individuals and entities applicable to the 2016 filing season
- The new accelerated filing dates for information returns
- New FBAR requirements and filing deadlines
- Updated due diligence requirements for the AOTC and the Child Tax Credit
- And much, much more!

This is an in-depth study guide for Part 1 of the IRS Enrolled Agent exam. Using simple-to-understand language and numerous concrete examples, this study guide helps demystify complex tax law. Part 1: Individual Taxation covers: taxable and nontaxable income; filing requirements; adjustments, deductions, and credits; basis; capital gains and losses; rental income; estate and gift taxes; retirement plans; and much more. This book has been extensively updated and rigorously vetted for accuracy by experts in the tax profession. For more study help, PassKey Publications also offers a six-part practice exam workbook with detailed answers and explanations, so you can test yourself, time yourself, and learn!

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## Customer Reviews

PassKey was the only study aid that I used. Stephen J Woodard, CFP, CLU, ChFC The guides were an invaluable resource. They were concise and covered the subject matter succinctly with spot on end of chapter questions that were very similar to what I encountered on the exams. PassKey is the way to go! Alaina Crowell I passed all three SEEs on the first try in ten weeks! Each unit is explained so clearly, and I was completely prepared for each SEE. Wonderful books. Very useful, I passed the 1st and 2nd EA exams by reading only PassKey. Shixiong Feng Very useful, I passed 1st and 2nd exams by reading the PassKey EA Review only, if you are willing to spend some time to read the whole book thoroughly, then this book is the only thing you need to pass the EA exams. Now I'm going to take the last exam.

Thank you

Fantastic book ! Very helpful!

The book helped a lot. I passed on my first try

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