

***TTB Online CPE* — Marijuana Industry Learning Objectives/Table of Contents**

Chapter

A Learning Objective A

Recognize tax filing obligations for a marijuana business.

B Learning Objective B

Identify deductions available for a marijuana business.

C Learning Objective C

Determine cash transactions requiring special reporting.

D Learning Objective D

Identify cash payment options for unbanked taxpayers.

E Learning Objective E

Determine potential penalties and penalty relief for a taxpayer in the marijuana industry.