

Webcast Acronym: LLCTIPS

Webcast Title: LLC Tax Update/Tips (Including Partnerships).

Recommended

CPE Hours: 3 CPE Credit Hours.

Highlights:

Come join Larry Stein as he discusses new tax developments and tips that impact limited liability companies (LLCs). This update also includes partnership tax developments that impact planning and compliance. Selected cases will be discussed. New tax laws will be highlighted.

Learning Objectives:

Upon the successful completion of this webcast, the participants will be able to explain certain tax developments that impact their LLC tax clients.

Major Topics:

- Update - LLC, LLP And SECA Taxation.
- Partnership Regulation Changes - Proposed Changes - Impact On LLC-Partnerships.
- Allocations And Basis - What's New.
- Selected Cases And Pronouncements That Impact LLCs.
- New Tax Law Impact - LLCs-Partnerships.
- New Tax Form Developments For LLCs-Partnerships.

Designed For: CPAs with at least six (6) years of experience. You must have a basic knowledge of federal taxation.

NASBA Fields Of Study: Taxes.

Level: Intermediate.

Presentation Method: Live Webcast Lecture With Questions And Answers.

Recommended CPE Credit Hours: 3 CPE credit hours.

Advanced Preparation: Basic knowledge of federal taxation.

Prerequisites: Basic knowledge of federal taxation.

Texas Registration: 009838

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