Webcast Acronym: PTIPS

<u>Webcast Title</u>: Form 1065 - Tips And Strategies

Recommended
<u>CPE Hours</u>: 3 CPE Credit Hours.

<u>Highlights</u>:

Come join Larry Stein as he discusses Form 1065 tips and strategies for partnerships, LLCs, and LLPs.

<u>Learning Objectives</u>:

Upon the successful completion of this webcast, the participants will be able to explain **<u>selected</u>** items for Form 1065.

<u>Major Topics</u>:

- Tax Accounting Methods - Partnerships.
- Other Forms, Returns, And Statements - Form 1065.
- Partnership Allocations.
- IRC 754 Elections.
- IRC 721 Contributions To Partnerships.
- Selected IRC 704(c) Issues - Dispositions Of Contributed Property - Pre-Contribution Gains.
- IRC 751 Hot Asset Implications And Form 8308.
- Transactions Between Partners And Partnerships.
- Guaranteed Payments.
- Separately-Stated Items Reporting - Passive Activity Reporting And Net Investment Income Tax.
- SECA Developments And Reporting.

CAUTION: Partner-level basis (including the liability allocation rules), at-risk amount, passive activity loss, and other loss limitation rules are covered in a separate webcast event.

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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