

Webcast Acronym: SEHS

Webcast Title: Schedule E Tax Update - Selected Tips And Strategies.

Recommended CPE Hours: 3 CPE Credit Hours.

Highlights:

Come join Larry Stein as he discusses Schedule E - Form 1040. Rental real estate, "S" Corporation Schedule K-1's, 1065 Schedule K-1's, basis, at-risk, and passive activity loss issues will be covered.

Learning Objectives:

Upon the successful completion of this webcast, the participants will be able to:

1. Explain the selected items that IRS is examining on rental real estate (Schedule E).
2. Explain how to calculate "S" Corporation stock and debt basis.
3. Explain selected basis, at-risk, and passive activity loss issues.
4. Explain selected Schedule K-1 issues for "S" Corporations and Partnerships.
5. Explain the impact of the new 3.8% Medicare surtax (net investment income) on Schedule E decisions.

Major Topics:

- New Tax Law Due Dates.
- Rental Property Audits - Focal Points.
- Real Estate Professionals - Recent Tax Cases.
- Unreimbursed Partnership Expenses.
- Schedule K-1 Selected Issues - "S" Corporations And Partnerships.

- Basis At-Risk And PAL (Passive Activity Loss) Tax Issues.
- NIIT (Net Investment Income Tax) Issues.

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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