

Webcast and Seminar Acronym: BTUL

Title: Larry Stein's 2016 Business Tax Strategies Update - Small Businesses And Self-Employed Clients

Recommended CPE Hours: 8 CPE Credit Hours.

Highlights:

Come join Larry Stein as he discusses the impact of selected new business tax developments on your small business and self-employed tax clients.

Learning Objectives:

Upon the successful completion of this CPE Event, the participants will be able to explain the impact of selected tax developments on small business and self-employed tax clients.

Major Topics:

Part One (Tax Accounting, "S" Corporations, "C" Corporations, Fringe Benefits, Information Reporting)

- New Cases, IRS Pronouncements, And Treasury Regulations.
- Tax Accounting Methods - What's New, What's Hot, And What's Not!
- "S" Corporations - New Rulings And Cases - Selected Developments.
- Reasonable Compensation - "S" And "C" Corporations.
- Fringe Benefits And Information Reporting - Selected Developments.
- Passive Activity Loss And Net Investment Income Tax - Selected Developments.

Part Two (Tax Deductions, LLCs, LLPs, Partnerships, Schedule C)

- New IRS Pronouncements, Tax Cases, And Treasury Regulations.
- Tax Deductions - Business Deductions, Depreciation, Real Estate, And More!
- Impact - New Legislation.

- LLCs, LLPs, And Partnerships - New IRS Rules Impact Your Closely-Held Clients.
- Schedule C - Case Law Reflects IRS Audit Trends.
- SECA Tax Developments.
- Affordable Care Act - Selected Small Business Tax Developments.

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 Lecture With Questions And Answers.

Recommended CPE Credit Hours: 8 CPE credit hours.

Advanced Preparation: Basic knowledge of federal taxation.

Prerequisites: Basic knowledge of federal taxation.

NOTE: Each of my 2016 eight (8) CPE credit seminars will be broken down into four (4) hour webcasts. The "Part One" topics will be covered in one four hour webcast event and the "Part Two" topics will be covered in another (second) webcast event. If you have any questions, please email Larry Stein at taxman532@hotmail.com.

Texas Registration: 009838

"I have registered with the Texas State Board of Public Accountancy as a CPE sponsor. This registration does not constitute an endorsement by the Board as to the quality of my CPE program."

Larry Stein Continuing Education LLC
ID# 109111
Lawrence J Stein
9620 NW 82nd Street
Tamarac, FL 33321
Phone: 954.721.5588
Group Internet-Based
Group Live Based

Larry Stein Continuing Education LLC is registered with the National Association of State Boards of Accountancy (NASBA), as a sponsor of continuing professional education on the National Registry of CPE Sponsors. State boards of accountancy have final authority on the acceptance of individual courses for CPE credit. Complaints regarding registered sponsors may be addressed to the National Registry of CPE Sponsors, 150 Fourth Avenue North, Suite 700, Nashville, TN, 37219-2417. Web site: www.learningmarket.org