

**Webcast Title:** Part 1 – Business Tax Clients Update And Compliance Review (2013)

**Recommended CPE Credit Hours:** 4 CPE Credit Hours.

**Highlights:**

Come join Larry Stein as he tunes your professional staff for the busy season. In Part 1, Larry Stein will focus on Form 1120S and Form 1120, as well as Passive Activity Loss Reporting. Don't miss out on this high-yield CPE event.

**Learning Objectives:**

Upon the successful completion of this webcast, the participants will be able to explain certain selected issues and solutions for "S" Corporation (Form 1120S) and "C" Corporation (Form 1120) clients.

**Major Topics:**

- Schedule K-1, 1120S – Five (5) Proactive Tax Strategies.
- Form 1120S – Key Compliance Issues.
- Reasonable Compensation – 1120 And 1120S.
- Passive Activity Loss Reporting – Tips, Traps, And Opportunities.
- Proactive 1120 Moves.

**Designed For:** CPAs (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:** 4 CPE Credit Hours.

**Advanced Preparation:** Basic knowledge of federal income taxation.

**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 CPE Live Webinars  
ID# 109111  
Lawrence J Stein  
9620 NW 82nd Street  
Tamarac, FL 33321  
Phone: 954.721.5588  
Group Internet-Based

Larry Stein CPE Live Webinars 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.nasba.org](http://www.nasba.org)