

Webcast Acronym: GRT-F-PT2

Webcast Title: Part 2 – Business Tax Clients Update And Compliance Review (2013)

Recommended CPE Credit Hours: 4 CPE Credit Hours.

Highlights:

Come join Larry Stein as he presents Part 2 of his high-yield CPE experience: Business Tax Clients Update And Compliance Review (2013). In Part 2, Larry Stein will focus on Form 1065, Schedule C, and Schedule E. I will also focus on certain loss limitation issues and certain overlooked business tax ideas.

Learning Objectives:

Upon the successful completion of this webcast, the participants will be able to explain certain selected issues and solutions for LLCs, Form 1065 and Schedule C/E.

Major Topics:

- Schedule K-1, 1065 - Five Common Mistakes.
- Schedule C – Five (5) Tax Planning Ideas.
- Basis, At-Risk, And PAL – Overcoming Loss Limitations.
- Schedule E – Tax Compliance.
- Five Common Overlooked Business Tax Ideas.

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

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