

**Webcast Acronym: HLTH**

**Webcast Title: Health Care Reform Tax Update – How To Advise Clients Right Now!**

**Recommended CPE Credit Hours: 6 CPE Credit Hours.**

**Highlights:**

Come join Larry Stein as he updates you on health care tax reform and the Affordable Care Act (ACA). This six-hour tax update includes a discussion of the 3.8% net investment income tax, the employer mandate, the individual mandate, the health insurance marketplace/exchanges, medical deduction and cafeteria plan changes, the premium assistance tax credit, and the impact of ACA on Medicare. Health care tax law provisions will be highlighted. Don't miss out on this high-yield CPE opportunity!

**Learning Objectives:**

Upon the successful completion of this webcast, the participants will be able to explain selected key compliance steps, implementation moves, and planning strategies under the Affordable Care Act tax provisions.

**Major Topics:**

- The 3.8% Net Investment Income Tax Rules – Form 8960, The Final Regulations And Key Planning Moves.
- Affordable Care Act – Tax Provisions, Timeline, And How To Advise Clients Right Now.
- Department Of Labor (DOL) Concerns – Selected Provisions.
- Cafeteria Plans – Health Flexible Spending Arrangements – Implementation Of New Rules.
- The Employer Mandate – IRC 4980H – Important Update On These Crucial Rules.
- The Individual Mandate – IRC 5000A; Health Insurance Exchanges Update; Premium Assistance Tax Credit – IRC 36B.
- Form 720 – Patient Centered Outcome Research Institute Fee.

- Marketplace Reforms And Health Reimbursement Arrangements (HRAs), Flexible Spending Arrangements (Health FSAs), And Certain Other Employer Healthcare Arrangements.
- The Additional Medicare Tax, New Medical Deduction Threshold, Form W-2 Reporting Of Employer-Provided Coverage, Older Children Health Coverage, New Compliance Steps, And More!

**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:** Update..

**Presentation Method:** Live Webcast Lecture With Questions And Answers.

**Recommended CPE Credit Hours:** 6 CPE Credit Hours.

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

**Texas Registration:** 009838

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