

Webcast and Seminar Acronym: ITUL

Title: Larry Stein's 2016 Individual Tax Update - Getting Ready For Tax Season

Recommended CPE Hours: 8 CPE Credit Hours.

Highlights:

Come join Larry Stein as he explains the impact of new tax developments on your individual tax clients.

Learning Objectives:

Upon the successful completion of this CPE Event, the participants will be able to explain the impact of selected new tax developments (laws, IRS pronouncements, tax cases, Treasury regulations, etc.) on individual tax clients.

Major Topics:

Part One (Form 1040, Schedule C, Schedule D, Tax Quality Control)

- Schedule C - What The Case Law Tells Us.
- Schedule D - Proactive Capital Gains Tax Moves; Basis.
- Form 1040, Page One - Selected Hot Spots; IRS Audit Focal Points.
- Selected Tax Practice Quality Control Considerations.
- Affordable Care Act - Health Care Reform Update.
- Key Tax Cases - Part One.
- Key IRS Pronouncements - Part One.
- New IRS/Treasury Regulations.
- New Tax Legislation.

Part Two (Schedule E, IRAs And Retirement Tax, Schedule A, Real Estate, Tax Deductions)

- Real Estate - Over Eight Key Moves To Consider Now!

- IRAs And Retirement Tax Planning Developments.
- Divorce Tax Developments.
- Selected Tax Deduction Developments.
- Part Two - Update On IRS Pronouncements, New Treasury Regulations, Case Law, And New Legislation.

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."

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