

Webcast Acronym: KTSS-Pt2

Webcast Title: Larry Stein's 2015 Key Tips And Strategies For Your Self-Employed Clients – Schedule C, Schedule E, “S” Corporations, And LLCs – Part Two

Recommended CPE Hours: 4 CPE Credit Hours.

Highlights:

Come join Larry Stein as he discusses key tips and strategies for your self-employed clients. This is Part Two of a two-part webcast. In Part Two, Larry will focus on twelve key self-employed tax angles, selected key LLC and “S” Corporation tips, and much more! Please attend and gain new knowledge for your self-employed client base.

Learning Objectives:

Upon the successful completion of this webcast-course, the participants will be able to explain **selected** tax planning and compliance techniques for self-employed tax clients (LLCs, Partnerships, “S” Corporations, and Schedule C).

Major Topics:

- Twelve (12) Key Self-Employed Client Tax Angles.
- Over Seven (7) Key LLC – 1065 Planning Tips.
- Transactions Between Partners And Partnerships.
- Related Party Tax Issues.
- Over Ten Key “S” Corporation Planning And Compliance Areas.

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 Webcast Lecture With Questions And Answers.

Recommended CPE Credit Hours: 4 CPE Credit Hours.

Advanced Preparation: Basic knowledge of federal taxation.

Prerequisites: Basic knowledge of federal taxation.

Texas Registration: 009838

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