Webcast Acronym: LS-1040-Pt1

Webcast Title: **Complex Form 1040 Moves And Strategies – Solutions For Your Individual Tax Clients (2015) – Part One**

Recommended CPE Hours: 4 CPE Credit Hours.

Highlights:

Come join Larry Stein as he discusses moves and strategies for your Form 1040 clients. Larry will focus on sophisticated individual tax strategies. This is Part One.

Learning Objectives:

Upon the successful completion of this webcast course, the participants will be able to explain the impact of new tax laws on Form 1040 (and related forms), as well as the impact of tax preparation "hot spots" on individual tax clients.

Major Topics:

- Tax Preparer Standards.
- Tax Return Organizers And Engagement Letters – Selected Ideas.
- Health Care Taxes – Compliance Update.
- Schedule C – Selected Tax Preparation Insights.
- Self-Employed Health Insurance Deduction.
- Interest Deductions – Selected Concerns.
- Business Travel, Listed Property Substantiation, Cohan Rule, And More!
- Form 2106 – Selected Considerations.
- Charitable Contributions – Substantiation.
- Form 1040 Trouble Spots – Selected Areas.
- Selected Gross Income Issues.

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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