Webcast Acronym: LS-1040-Pt2

<u>Webcast Title</u>: **Complex Form 1040 Moves And Strategies – Solutions For Your Individual Tax Clients (2015) – Part Two**

Recommended
<u>CPE Hours</u>: 4 CPE Credit Hours.

<u>Highlights</u>:

Come join Larry Stein as he discusses moves and strategies for your Form 1040 clients. This is Part Two.

<u>Learning Objectives</u>:

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.

<u>Major Topics</u>:

- Schedule D – Compliance And Planning – Selected Issues.
- Schedule E – Real Estate Rental, Real Estate Professionals, And Other Selected Considerations.
- Individual Retirement Account Planning And Compliance – Selected Insights.
- Tax Forms – New Tax Matters.
- Tax Compliance "Hot Spots" – Selected Ideas.
- Selected Basis Issues.
- "S" Corporation And Partnership Accounting "Cutoffs."
- SECA Tax – "S" And LLC – Partnership – Selected Considerations.
- Selected Issues – Forms 8824, 8925, 8886, 4797, 6251, And More!

<u>Designed For</u>: CPAs with at least six (6) years of experience. You must have a basic knowledge of federal taxation.

<u>NASBA Fields Of Study</u>: 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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