

Webcast and Seminar Acronym: IRSC

Title: IRS Audit Focal Points - 2016

Recommended CPE Hours: 2 CPE Credit Hours.

Highlights:

Come join Larry Stein as he discusses **selected** IRS audit focal points that impact individual and closely-held business tax clients.

Learning Objectives:

Upon the successful completion of this CPE Event, the participants will be able to explain selected IRS audit focal points that impact individual and closely-held business tax clients.

Major Topics:

- Form 1040 - Audit Focal Points - Schedules C, E, And A.
- Wealthy - High-Income Audits.
- Divorce Related Tax "Hot Spots"; The "Alimony Gap."
- "S" Corporation Audits - Pass-Through Entity Audits; Partnerships - Four (4) Top "Audit Zones."
- Family LLCs (Family Partnerships) - Recent Case Law.
- Employment Tax Audits; Fringe Benefit Issues.
- FATCA And FBAR - Selected 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 Lecture With Questions And Answers.

Recommended CPE Credit Hours: 2 CPE credit hours.

Advanced Preparation: Basic knowledge of federal taxation.

Prerequisites: Basic knowledge of federal taxation.

NOTE: 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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