

Webcast Acronym: LSCR

Webcast Title: Larry Stein's Key 2014 Strategies For Your Closely-Held Business and Real Estate Tax Clients

Recommended CPE Credit Hours: 8 CPE Credit Hours.

Highlights:

Come join Larry Stein as he discusses strategies, opportunities, and pitfalls in planning for your closely-held business and real estate tax clients. Entity issues, tax accounting, and new IRS pronouncements will be featured. "S" Corporation and LLC opportunities will be emphasized. Don't miss out on this high-yield CPE seminar!

Learning Objectives:

Upon the successful completion of this webcast, the participants will be able to:

1. Explain **selected** entity selection factors.
2. Explain **selected** health care tax developments.
3. Explain **selected** tax differences between "S" Corporations and LLC-Partnerships.
4. Explain selected real estate tax strategies.
5. Explain selected "S" Corporation strategies.
6. Explain selected LLC strategies.

Major Topics:

- Choice Of Entity Tax Matters.
- Tax Accounting, Information Returns, Health Care Reform Developments, And More!
- "S" Corporations And LLCs – Essential Moves Now!
- Tax Compliance Issues – Schedule K-1 And More!
- Real Estate – Entities, Depreciation, And Today's Strategies.

- Tax Form Issues.
- Selected Interest Deduction Issues, Losses, And Transactions For Today's Client.

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: 8 CPE Credit Hours.

Advanced Preparation: Basic knowledge of federal taxation.

Texas Registration: 009838

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