

Webcast Acronym: LSRP-Pt2

Webcast Title: **Larry Stein's Complex Real Estate Transactions – Part Two**

**Recommended
CPE Hours:** 4 CPE Credit Hours.

Highlights:

Come join Larry Stein as he discusses complex real estate transactions. In Part Two of this two-part webcast/course, Larry will focus on capital gains tax planning, dealer vs. investor developments, new tax accounting considerations for real estate clients, homesale exclusion, basis, and much more! This high-yield CPE opportunity will help increase your real estate client tax planning knowledge.

Learning Objectives:

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

1. Explain **selected** recent cases involving the “Dealer vs. Investor” capital gains tax planning issue.
2. Explain selected tax accounting developments that impact real estate clients.
3. Explain qualified nonrecourse financing under IRC 465(b)(6).
4. Explain the qualified residence interest deduction.
5. Explain the homesale exclusion regulations.
6. Explain **selected** recent developments that impact real estate clients.

Major Topics:

- Capital Gains Tax Planning – Dealer Vs. Investor – Recent Cases.
- Tax Accounting – Recent Developments That Impact Real Estate Clients.
- Real Estate LLCs And Qualified Nonrecourse Financing.
- Cancellation Of Debt Tax Considerations.
- Personal Residence – Qualified Residence Interest Audits And Homesale Exclusion Developments.

- Basis – Documentation And More!
- Selected “Green” Tax Code Provisions.

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

“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.”

Larry Stein Continuing Education LLC
ID# 109111
Lawrence J Stein
9620 NW 82nd Street
Tamarac, FL 33321
Phone: 954.721.5588
Group Internet-Based
Group Live Based

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