

Webcast Acronym: LSSL

Webcast Title: Larry Stein's 2014 Key Tips And Strategies For Your Self-Employed "S" Corporation And LLC Clients

Recommended CPE Credit Hours: 8 CPE Credit Hours.

Highlights:

Come join Larry Stein as he discusses key tips and strategies for your self-employed "S" corporation and LLC clients. "S" corporation basis, compensation, K-1 allocations, and more will be covered. LLC member basis, loss limitations, K-1 allocations, and more will be highlighted. Selected tax deduction ideas, SECA developments, and estate planning moves will also be reviewed.

Learning Objectives:

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

1. Explain selected ways to use "S" Corporations and LLCs to achieve client objectives and goals.
2. Explain "S" Corporation shareholder basis – stock basis and debt basis.
3. Explain selected methods that advisors use to help self-employed clients.

Major Topics:

- K-1 Allocation Developments.
- 1120S, 1065, And Schedule C/E.
- Compensation Ideas.
- How Advisors Are Using Entities.
- "S" Corporations – Basis, K-1 Allocations, And More!
- LLCs – Schedule C Vs. Partnership; Husband And Wife Analysis.
- Tax Deduction Ideas, SECA Developments, Estate Planning Moves, Real Estate Concerns, And More!

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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