

Webcast Acronym: PTTU-Pt1

Webcast Title: Larry Stein's 2015 Pass-Through Business Entity Tax (Form 1120S And 1065) Update – Part One

Recommended CPE Hours: 4 CPE Credit Hours.

Highlights:

Come join Larry Stein as he discusses the impact of new tax developments (new tax laws, cases, tax code provisions, regulations, and IRS pronouncements) on your pass-through business entity clients (1120S, 1065, etc.). In Part One of this two-part webcast event, Larry will focus on tax developments that impact your closely-held "S" corporation clients.

Learning Objectives:

Upon the successful completion of this webcast course, the participants will be able to explain the impact of **selected** tax developments on "S" corporations and their shareholders.

Major Topics:

- Update On "S" Corporation Reasonable Compensation Vs. Distributions.
- Practical Review Of Strategies For "S" Corporation Shareholder Stock Basis And Debt Basis.
- New Tax Cases And IRS Pronouncements That Impact "S" Corporations And Their Shareholders.
- The Net Investment Income Tax, Partnerships, "S" Corporations, And New Rules.
- Exit Tax Strategies And "S" Corporations.
- Using LLCs And "S" Corporations Together.
- "S" Corporation Built-In Gains Tax Analysis – An Update.

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

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