

Webcast Acronym: SBTU-Pt2

Webcast Title: Larry Stein's 2015 Business Tax Update – A Small Business And Self-Employed Tax Update – Part Two

Recommended CPE Hours: 4 CPE Credit Hours.

Highlights:

Come join Larry Stein as he discusses the impact of selected tax developments (new IRS pronouncements, tax cases, tax laws, Treasury regulations, etc.) on small business and self-employed clients. This is Part Two of the two-part 2015 Business Tax Update.

Learning Objectives:

Upon the successful completion of this webcast course, the participants will be able to explain the impact of selected tax developments (IRS pronouncements, tax cases, new tax laws, Treasury regulations, etc.) on small business and self-employed tax clients.

Major Topics:

- Exit Tax Strategies - Selected Developments.
- Partnership And LLC – Key Practical Updates.
- Schedule C – IRS Audits And Developments.
- Health Care Tax Law Compliance For Small Business – Where Are We Now!
- Information Reporting – Avoiding Compliance Problems.
- Commonly Overlooked Tax Compliance And Planning Areas – Strategies To Succeed!
- Selected New IRS Pronouncements, Tax Cases, Treasury Regulations, 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: 4 CPE Credit Hours.

Advanced Preparation: Basic knowledge of federal taxation.

Prerequisites: Basic knowledge of federal taxation.

Texas Registration: 009838

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