Webcast and Seminar Acronym: SE16

Title: **Larry Stein's 2016 Self-Employed Client Tax Moves And Strategies (Schedule C, Schedule E, "S" Corporations, LLCs, LLPs)**

Recommended
CPE Hours: **8 CPE Credit Hours.**

Highlights:

Come join Larry Stein as he discusses key tips and strategies for your self-employed clients. Larry will focus on new ideas and proven strategies for your Schedule C, Schedule E, "S" Corporation, LLC, and LLP clients.

Learning Objectives:

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

1. Explain **selected** Schedule C compliance and planning ideas.
2. Explain **selected** Schedule E compliance and planning strategies.
3. Explain **ten selected** tax planning and compliance strategies for self-employed clients.
4. Explain **selected** "S" Corporation tax planning ideas.
5. Explain twelve (12) **selected** tax compliance ideas for "S" Corporation clients.
6. Explain **selected** LLC and LLP tax planning and compliance strategies.
7. Explain "S" Corporation stock basis and debt basis.
8. Explain the basis computation for a partner's interest in a partnership.

Major Topics:

Part One (Schedule C, Schedule E)

- Schedule "C" Audits - Tax Ideas And Strategies To Consider Now!
- Home Office - Schedule C, "S" Corporation, And More!
- Passive Loss Issues, IRS Rental Property Audits, Real Estate Professionals, And Other Schedule E Issues.

- Schedule K-1 Allocations.
- Schedule "C" Compliance - Selected Ideas.
- Schedule "E" Compliance - Selected Ideas.

Part Two (Self-Employeds, "S" Corps, LLCs, And LLPs)

- "S" Corporations - Selected Tax Planning Ideas.
- "S" Corporation Stock Basis And Debt Basis.
- Twelve Selected Tax Compliance Ideas - "S" Corporations.
- Ten **Selected** Tax Planning And Compliance Strategies For Self-Employed Clients.
- Selected Tax Planning And Compliance Strategies For Self-Employed Clients - LLCs, LLPs, And More!
- Computation Of Partner's Interest In A Partnership.

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 Lecture With Questions And Answers.

Recommended CPE Credit Hours: 8 CPE credit hours.

Advanced Preparation: Basic knowledge of federal taxation.

Prerequisites: Basic knowledge of federal taxation.

NOTE: Each of my 2016 eight (8) CPE credit seminars will be broken down into four (4) hour webcasts. The "Part One" topics will be covered in one four hour webcast event and the "Part Two" topics will be covered in another (second) webcast event. If you have any questions, please email Larry Stein at taxman532@hotmail.com.

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."

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