

## Webcast Acronym: SETU-Pt1

**Webcast Title:**      **Self-Employed Tax Update – Part One – Larry Stein’s Getting Ready For Tax Season – Business Clients**

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

### **Highlights:**

Come join Larry Stein as he discusses strategies to serve your small business tax clients. In Part One of this two-part tax update, Larry will cover new tax developments that impact your closely-held self-employed “S” Corporation and LLC-Partnership tax clients. New IRS pronouncements, court cases, and tax laws will be highlighted.

### **Learning Objectives:**

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

1. Explain how selected new IRS pronouncements impact your closely-held “S” corporation self-employed tax clients.
2. Explain how selected new IRS pronouncements impact your LLC-Partnership self-employed tax clients.
3. Explain the impact of selected new tax cases on your closely-held small business self-employed tax clients.

### **Major Topics:**

- New Tax Laws And Developments.
- New IRS Pronouncements.
- Selected New Court Cases.
- Form 1120S Tax Developments (“S” Corporation Strategies).
- Form 1065 – LLC-LLP Strategies – Tax Developments.
- Schedule K-1 Reporting Tax Matters.

**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.

**Texas Registration:** 009838

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

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