

Webcast Acronym: SETU-Pt2

Webcast Title: **Self-Employed Tax Update – Part Two – 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, moves, and ideas to serve your self-employed tax clients. The main objective of Part Two of the Self-Employed Clients Tax Update is to update you on major tax developments that impact your self-employed tax clients. In Part Two, Larry will focus on health care reform, business tax developments, passive activity loss tax insights, and choice of entity considerations. New tax compliance concerns, forms, and tax accounting changes will also be highlighted.

Learning Objectives:

Upon the successful completion of this webcast, the participants will be able to explain selected strategies and solutions for “S” Corporation (Form 1120S), LLC-LLP-Partnership (Form 1065), and Schedule C clients.

Major Topics:

- Health Care Reform Tax Developments.
- Passive Activity Loss Tax Developments.
- Choice Of Entity Factors.
- Tax Accounting, Compensation, And New Tax Forms.
- Family LLCs And Limited Partnerships.
- Five (5) Overlooked Tax Compliance Moves.

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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