

Webcast Acronym: STIPS

Webcast Title: **Form 1120S Tips**

**Recommended
CPE Hours:** 3 CPE Credit Hours.

Highlights:

Come join Larry Stein as he discusses key tax tips for Form 1120S – “S” Corporations.

Learning Objectives:

Upon the successful completion of this webcast, the participants will be able to explain **selected** tax return preparation tips for “S” Corporations – Form 1120S.

Major Topics:

- Form 1120S – Tax Allocations.
- Required Tax Year – IRC 1378.
- Accounting Methods – Selected Issues.
- Reportable Transaction Disclosure Statement – Form 8886.
- Transfers To Controlled Corporations – “S” Corporations.
- Business Start-Up And Organizational Costs.
- Passive Activity Reporting And Rev. Proc. 2010-13.
- Net Investment Income Tax Reporting.
- Reasonable Compensation And Form 1125E.
- “S” Shareholder Stock And Debt Basis.
- Schedule M-2 And “S” Distributions.
- Interest-Debt-Financial Distributions, Debt-Financed Contributions To Capital, And Debt-Financed Acquisitions Of “S” Stock.
- Related Party Transactions.

- Other Form 1120-S Tax Return Preparation Issues.

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: 3 CPE Credit Hours.

Advanced Preparation: Basic knowledge of federal taxation.

Prerequisites: Basic knowledge of federal taxation.

Texas Registration: 009838

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