

Webcast and Seminar Acronym: TPQC-2

Title: Tax Practice Quality Control

Recommended

CPE Hours: 2 CPE Credit Hours.

Highlights:

Come join Larry Stein as he discusses tax practice quality control and due diligence. Tax organizers, documentation, and standards will be highlighted. Treasury Circular 230 and AICPA standards will be covered. Tax return preparer penalties and the role of substantial authority will also be discussed. Please do **not** miss out on this essential CPE offering!

Learning Objectives:

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

1. Explain "substantial authority."
2. Explain "due diligence" under Treasury Circular 230 and under AICPA standards.
3. Explain **selected** tax return preparer penalties.
4. Explain **selected** tax return preparer compliance "hot spots" that involve due diligence.

Major Topics:

- IRC 6694 Tax Return Preparer Penalty Provisions.
- "Substantial Authority" - Reg. 1.6662-4(d)(2).
- "Due Diligence" Under Treasury Circular 230 And AICPA Standards.
- Tax Return Compliance Areas - Selected IRS Focal Points.

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: 2 CPE credit hours.

Advanced Preparation: Basic knowledge of federal taxation.

Prerequisites: Basic knowledge of federal taxation. .

NOTE: 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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