

Webcast Acronym: TS14-COMP

Webcast Title: **Complimentary Webcast – 2014 Tax Season – What CPA-Tax Return Preparers Must Know! (Very Limited Seating Available).**

Recommended CPE Hours: **2 CPE Credit Hours.**

Highlights:

Come join Larry Stein for this two hour webcast on selected tax issues and solutions for Tax Season 2014 for tax professionals. Larry will focus on the following areas:

- Treasury Circular 230 Concerns – Due Diligence Mandate.
- IRC 6694 – Tax Return Preparer Penalty Concerns.
- IRC 7216 And 6713 – Federal Privacy Law Concerns.
- Form 8960 – Net Investment Income Tax.
- IRS Audit Focal Points – Form 1040.
- IRS Announces Form 1065 – Partnership Tax Audits.
- “S” Corporation – Form 1120S – A Few Key Compliance Zones.

Larry will highlight practical ways for tax professionals to handle selected hot issues for this busy season.

Learning Objectives:

Upon the successful completion of this webcast, the participants will be able to explain selected issues and solutions for the 2014 Tax Season.

Major Topics:

- Treasury Circular 230 – Due Diligence Mandate – Asking Appropriate Inquiries – Section 10.22 And Section 10.34.
- Tax Return Preparer Penalties Under Title 26, IRC 6694, and Substantial Authority.
- Schedule C Hot Zones.
- IRS Audits – Schedule E And Schedule A.
- IRS Announces IRS Form 1065 Partnership Audits.

- Form 1120S – A Few Key Compliance Issues.
- Form 8960 – Net Investment Income Tax – IRS Issues Final Regulations.

Designed For: CPAs with at least five (5) 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: 2 CPE credit hours.

Advanced Preparation: Basic knowledge of federal taxation.

Texas Registration: 009838

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