

Webcast Acronym: TS15

Webcast Title: Tax Return Preparers Beware – Tax Season 2015

Recommended CPE Hours: 3 CPE Credit Hours.

Highlights:

Come join Larry Stein as he discusses the 2015 Tax Season. Larry will discuss tips to avoid malpractice, as well as engagement letter and tax organizer approaches. Tax return preparer penalties will also be discussed. Don't miss out on this essential live CPE webcast.

Learning Objectives:

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

1. Explain the IRC 6694 tax return preparer penalty provision.
2. Explain the IRC 7216 federal tax law privacy provision.
3. Explain selected tips and strategies to avoid tax malpractice (including selected engagement letter and tax organizer ideas).
4. Explain the Due Diligence mandate under Treasury Circular 230 (Sections 10.22 and 10.34(d)).

Major Topics:

- IRC 6694(a) – Tax Return Preparer Penalties; Tips – Proper Tax Research And Substantial Authority.
- IRC 7216 – Federal Privacy Law Considerations.
- Treasury Circular 230 Due Diligence – Section 10.22 And 10.34; Circular 230 Developments.
- Engagement Letters And Tax Organizers – Selected Tips And Strategies.
- Tax Return Review – Over Seven (Key) Tips.
- Tips On Avoiding Tax Malpractice.

- Gift Tax Return Audits, Form 1065 Audits, Schedule C Audits, Schedule E Audits, And More!

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.

Texas Registration: 009838

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