

Webcast Acronym: TSTE

Webcast Title: **Form 1040 Trouble Spots – Part Two**

**Recommended
CPE Hours:** **4 CPE Credit Hours.**

Highlights:

Come join Larry Stein as he discusses selected “Form 1040 Trouble Spots.” In Part Two, Larry will focus on selected Schedule E problem areas, as well as “hot areas” with the new “net investment income tax.” Tax Shelter Reporting (Form 8886), Installment Sales (Form 6252), Like-Kind Exchanges (Form 8824), and FBAR/FACTA concerns will also be covered. This is Part Two of Two of a high-yield CPE opportunity.

Learning Objectives:

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

1. Explain “S” corporation stock basis and debt basis computations.
2. Explain selected LLC-Partnership loss limitation tax matters.
3. Explain selected Schedule E IRS Hot Button Tax Concerns.
4. Explain selected tax law and compliance forms concerns regarding Forms 8886, 6252, 4797, 8824, and 4562.

Major Topics:

- “S” Corporation – Stock Basis And Debt Basis.
- LLC-Partnership – Loss Limitation Tax Matters.
- Schedule E – Unreimbursed Partnership Expenses (UPE) Basis, At-Risk, Material Participation, And IRS Rental Property Audits.
- Tax Forms And Tax Laws Concerns – Form 8886, 4797, 4562, 6252, FBAR/FACTA, Like-Kind Exchanges (Form 8824), 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: 4 CPE credit hours.

Advanced Preparation: Basic knowledge of federal taxation.

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.”

Larry Stein CPE Live Webinars
ID# 109111
Lawrence J Stein
9620 NW 82nd Street
Tamarac, FL 33321
Phone: 954.721.5588
Group Internet-Based

Larry Stein CPE Live Webinars is registered with the National Association of State Boards of Accountancy (NASBA), as a sponsor of continuing professional education on the National Registry of CPE Sponsors. State boards of accountancy have final authority on the acceptance of individual courses for CPE credit. Complaints regarding registered sponsors may be addressed to the National Registry of CPE Sponsors, 150 Fourth Avenue North, Suite 700, Nashville, TN, 37219-2417. Web site: www.nasba.org