

## **Webcast Acronym: TUIU-Pt1**

**Webcast Title:**      **Larry Stein's 2015 Individual Tax Update – Getting Ready For Tax Season – Part One**

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

### **Highlights:**

Come join Larry Stein as he as he gets you ready for the upcoming tax season. In Part One of this two-part webcast course, Larry will focus on selected tax developments that impact individual tax clients. As part of the first four hours of presentation, Larry will highlight the impact of new IRS developments and tax cases on IRAs, Schedule C, and more! IRS Audit focal points will be reviewed. Health Care tax law compliance updates will also be covered. Please don't miss out on the opportunity to gain new knowledge for tax season.

### **Learning Objectives:**

Upon the successful completion of this webcast course, the participants will be able to explain the impact of selected tax developments (new tax laws, selected tax cases and IRS pronouncements, Treasury regulations, etc.) on individual tax clients.

### **Major Topics:**

- Tax Return Preparer Developments – Treasury Cir. 230, Penalties, And Selected Quality Control Considerations.
- Tax Reform; New Tax Laws.
- Key Tax Case, IRS Pronouncements, And New Regulations – Selected Items That Impact Tax Pros.
- IRAs And Retirement Tax Planning – What's Hot!
- Schedule "C" – Selected Tax Developments.
- Health Care – Tax Compliance Update.
- Repairs, Maintenance, Capitalization, And Supplies – Annual Election Statements Vs. Tax Accounting Method Changes.
- IRS Audit Focal Points.

- Selected Tax Deduction Developments.

**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.

**Prerequisites:** Basic knowledge of federal taxation.

**Texas Registration:** 009838

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