

Webcast Acronym: NTLSTA

Webcast Title: New Tax Law - Tax Provision In Surface Transportation Act Of 2015.

Recommended
CPE Hours: 1 CPE Credit Hour.

Highlights:

Come join Larry Stein as he discusses the tax provisions of the recent Surface Transportation Act (July 31, 2015).

Learning Objectives:

Upon the successful completion of this webcast, the participants will be able to explain the key tax provisions contained in the recent stopgap highway/transportation law.

Major Topics:

- New Tax Law Return Due Dates.
- Why Partnership Tax Knowledge Is Crucial Now!
- FBAR Filings Addressed.
- Conformity In Basis Compliance.
- Statutory Override Of **Home Concrete** Supreme Court Holding.
- Qualified Residence Interest Audits - New Reporting Rules.
- Affordable Care Act - New Employer Shared Responsibility Provision.
- Tax Season Reminder!

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: 1 CPE credit hour.

Advanced Preparation: Basic knowledge of federal taxation.

Prerequisites: Basic knowledge of federal taxation.

Texas Registration: 009838

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