

## **Webcast Acronym: SPHS**

**Webcast Title:** Schedule C Tax Update - Selected Tips And Strategies.

**Recommended CPE Hours:** 3 CPE Credit Hours.

### **Highlights:**

Come join Larry Stein as he updates you on new tax cases and tax law that impacts your Schedule "C" clients. Larry will also review key tax compliance and deduction issues for Schedule C tax clients during the upcoming busy season.

### **Learning Objectives:**

Upon the successful completion of this webcast, the participants will be able to explain the impact of recent tax cases and new tax laws on Schedule C tax clients.

### **Major Topics:**

- Husband And Wife Scenarios.
- Employee Vs. Independent Contractor.
- Recent Case Law - Impact - Schedule C Clients.
- Schedule C - IRS Audits.
- Schedule C - Tax Deductions - Selected Issues.
- Schedule C - Selected Tax Accounting Concerns.
- Other Selected Schedule C Issues And New Tax Law.

**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.

**Prerequisites:** 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."

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