

## **Webcast Acronym: TEAT**

**Webcast Title:**      **IRS T&E Audits – Travel And Entertainment “Hot Button” Tax Matters**

**Recommended CPE Hours:**      **2 CPE Credit Hours.**

### **Highlights:**

Come join Larry Stein as he discusses the “hot button” issues in today’s IRS travel and entertainment examinations. Form 2106, meals, entertainment, transportation, employee reimbursements, and more will be covered.

### **Learning Objectives:**

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

1. Explain the rules for the deductibility of meals and entertainment.
2. Explain the accountable plan rules for employee expense reimbursements.
3. Explain the temporary workplace location rules.
4. Explain selected substantiation issues and solutions for automobiles and meals.

### **Major Topics:**

- Meals And Entertainment – Substantiation And Tax Law.
- Local Transportation And The Temporary Workplace Location Rule.
- The “Tax Home” – Crucial To Tax Deductions.
- Form 2106 Audits.
- Taxable Fringe Benefits.
- Employee Expense Reimbursement Plans – The Road To Success.

**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:** 2 CPE credit hours.

**Advanced Preparation:** Basic knowledge of federal taxation.

**Texas Registration:** 009838

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