

**Webcast Acronym: GRTF**

**Webcast Title:**     **Larry Stein's Getting Ready For Tax Season – Self-Employed Business Tax Clients – Form 1120S, Form 1065, Form 1120, And Schedule C**

**Recommended CPE Credit Hours:** 8 CPE Credit Hours.

**Highlights:**

Come join Larry Stein as he tunes up your professional staff for the busy season. This session focuses on today's top strategies for Form 1120S, 1065, 1120, and Schedule C. Don't miss out on the practical insights.

**Learning Objectives:**

Upon the successful completion of this webcast, the participants will be able to explain selected key business tax planning and compliance strategies.

**Major Topics:**

- Passive Activity Loss Reporting – Tips, Traps, And Opportunities.
- Schedule K-1: 1120S – Five (5) Proactive Tax Strategies.
- Schedule K-1: 1065 – Five (5) Common Mistakes.
- Proactive Form 1120 Moves.
- Reasonable Compensation (1120/1120S).
- Schedule C – Five (5) Tax Planning Ideas.
- Basis, At-Risk, And PAL – Overcoming Loss Limitations.
- Five Common Overlooked Business Tax Ideas!

**Designed For:** CPAs (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:** 8 CPE Credit Hours.

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

**Texas Registration:** 009838

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