

Webcast Acronym: INTS

Webcast Title: **Form 1040 Trouble Spots – Part One**

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

Highlights:

Come join Larry Stein as he explains selected “Form 1040 Trouble Spots.” Larry will cover a variety of trouble spots and problem areas including Page One, Form 1040, SECA Tax Issues, Schedule C, IRAs, Divorce Tax Matters, and More! Don’t miss out on this high-yield CPE opportunity. This is Part One of Two.

Learning Objectives:

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

1. Explain technical requirements for Schedule C clients.
2. Explain selected Page One, Form 1040 problem areas.
3. Explain selected problem areas with Individual Retirement Arrangements (IRAs).

Major Topics:

- Schedule C – IRS Audits And Selected Technical Issues.
- Page One, Form 1040 – Selected Problem Areas.
- Traditional And Roth IRAs; The “NUA” Issue; Rollovers.
- Travel, Entertainment, And Substantiation.
- Selected Tax Form Issues – Schedule A, Form 2106, Schedule D, And More!

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.

Texas Registration: 009838

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