

Webcast Acronym: ITYE-Pt1

Webcast Title: **Part 1 – Form 1040 – 2013 – Larry Stein’s 1040 Solutions And Strategies**

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

Highlights:

Come join Larry Stein for a 1040 solutions workshop that focuses on selected key individual income tax issues. Schedule C, Form 4797, Form 2106, Form 8886, Form 6252, basis, homesale exclusion, and more will be featured.

Learning Objectives:

Upon the successful completion of this webcast, the participants will be able to explain selected individual income tax issues and their solutions.

Major Topics:

- American Taxpayer Relief Act – New Planning Paradigm.
- FBAR, Schedule B, And IRS Treasury Circular 230 Due Diligence.
- IRS Audit Initiatives, Treasury Circular 230 Concerns.
- Schedule C – IRS Audits, Selected Key Areas, Tax Gap Auditing, Common Areas, Transportation Deductions, The New Home Office Safe-Harbor Rule, And More; Five (5) Key Tax Tips And Strategies.
- Schedule D – The New Capital Gains Tax Rate Introduction; Form 6252 – Installment Sales.
- Basis And Homesale Exclusion.
- Alimony And Alimony Recapture.
- Losses And Form 4797.
- Form 2106 – Employee Business Expenses.
- Common Problem Areas On Page One, Form 1040.
- Forms 8886, 8938, And Other IRS Compliance Forms Will Be Discussed.

- Traditional IRAs, Roth IRAs, Minimum Distributions; Rollovers, Rev. Proc. 2003-16, And The NUA Issue.

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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