

Webcast Acronym: ITYE-Compl.- Pt2

Webcast Title: **Part 2 – Form 1040 – 2013 – Larry Stein’s 1040 Solutions And Strategies**

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

Highlights:

Come join Larry Stein for Part 2 of the 1040 solutions workshop. This webcast continues to focus on selected key individual income tax matters. Schedule E, the new net investment income tax, real estate professionals, 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 matters and strategies.

Major Topics:

- Form 8960 – The New Net Investment Income Tax.
- Real Estate Professionals – Rev. Proc. 2011-34; New Cases.
- IRS Rental Real Estate Audits.
- IRS Basis Audits – “S” Corporation Shareholders And LLC Member-Partners.
- Schedule K-1 Reporting; Interest Allocation Tax Issues – Business Entities – Pass-Throughs; UPE Issue; Single-Member LLCs And More!
- Schedule A; Qualified Residence Interest And Charitable Contributions – IRS Audit Zones.
- Depreciation, IRC 179, And Form 4562; Cost Segregation And Other Tax Technical Issues.
- Form 8959 – New Additional Medicare Tax.
- SECA Tax Concerns.
- Like-Kind Exchanges – Form 8824.
- Self-Employed Health Insurance Deductions.

- Selected Tax Form Concerns.

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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