

Webcast Acronym: ITYE

Webcast Title: **Larry Stein's 1040 Solutions And Strategies (Year-End Tax Compliance Version) (Fall 2013 Edition)**

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

Highlights:

This new (year-end) version of Larry Stein's classic 1040 solutions workshop focuses on key federal individual income tax issues. Forms 4797, Schedule E, Schedules K-1, 6252, 8886, 8938, Schedule D, 4952, Schedule C, 4562, 2106, and more will be featured. Larry will also discuss Schedule A and new IRS audit initiatives. Don't miss out on this invaluable course.

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:

- Common Errors – Form 4797, Schedule E, 8886, 6252, 8938, Schedule D, Schedule C, And Form 2106.
- Depreciation And IRC 179 – IRS Form 4562 Tax Technical Issues.
- Like-Kind Exchanges – Form 8824.
- Qualified Residence Interest And Charitable Contributions – IRS Audit Zones.
- Schedule C – Five (5) Key Tips And Strategies.
- Schedule E – Rental Real Estate, Form 1120S – K-1 Tax Matters, And Form 1065 – Schedule K-1 Insights.
- Self-Employed Health Insurance Deductions, IRAs, HSAs, Self-Charged Interest, And Other Page One Technical Matters.
- IRS Audit Initiatives; Treasury Circular 230 Concerns.

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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Larry Stein CPE Live Webinars

ID# 109111

Lawrence J Stein

9620 NW 82nd Street

Tamarac, FL 33321

Phone: 954.721.5588

Group Internet-Based

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