

Webcast Acronym: KTSS-Pt1

Webcast Title: **Larry Stein's 2015 Key Tips And Strategies For Your Self-Employed Clients – Schedule C, Schedule E, “S” Corporations, And LLCs – Part One**

Recommended CPE Hours: 4 CPE Credit Hours.

Highlights:

Come join Larry Stein as he discusses key tips and strategies for your self-employed clients. Larry will focus on tips for your Schedule C, Schedule E, “S” Corporations, and LLC self-employed clients. This is Part One of a two-part webcast.

Learning Objectives:

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

1. Explain **selected** Schedule C tax planning and compliance tips.
2. Explain **selected** Key Schedule E IRS audit “hot spots” (recent IRS audit areas) impacting self-employed clients.
3. Explain the impact of the new tangible property capitalization rules on self-employed clients.
4. Explain **four selected** key IRS audit areas impacting “S” Corporations (Form 1120S).
5. Explain **selected** tax accounting methods that impact small business self-employed clients.

Major Topics:

- Schedule C – Over Five Tax Planning Tips.
- Schedule C – Over Seven Tax Compliance Tips.
- Schedule E – Key IRS Audit Hot Spots.
- Schedule E – Over Four Key Planning Ideas And Compliance Tips.
- Form 1120S – The Four Key IRS Audit Hot Zones.

- Single-Member LLCs – Uses, Conversions, And Compliance Ideas.
- Repairs Vs. Capitalization; Capitalization Vs. Supplies Write-Off.
- Tax Accounting Methods – Making Key Moves.

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.

Prerequisites: Basic knowledge of federal taxation.

Texas Registration: 009838

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