

Webcast Acronym: MTUC-Pt2

Webcast Title: **Larry Stein's 2015 Mid-Year Tax Update For Individual And Business Tax Clients – Part Two**

Recommended CPE Hours: 4 CPE Credit Hours.

Highlights:

Come join Larry Stein as he discusses the tax impact of **selected** tax developments on individual and business tax clients.

Learning Objectives:

Upon the successful completion of this webcast course, the participants will be able to explain the impact of selected business and individual tax developments on their clients.

Major Topics:

- Health Care Tax Compliance Update – Individuals and Businesses – Selected Items.
- Schedule A – Selected Developments.
- Key Tax Forms – Selected IRS Forms Compliance Review.
- Tax Accounting And Implementing New Capitalization Vs. Repair Rules.
- Selected Business Tax Developments.

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

“I have registered with the Texas State Board of Public Accountancy as a CPE sponsor. This registration does not constitute an endorsement by the Board as to the quality of my CPE program.”

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