

Webcast Acronym: SBTU-Pt1

Webcast Title: **Larry Stein's 2015 Business Tax Update – A Small Business And Self-Employed Tax Update – Part One**

Recommended CPE Hours: 4 CPE Credit Hours.

Highlights:

Come join Larry Stein as he discusses the impact of selected tax developments (IRS pronouncements, new tax laws, tax cases, Treasury regulations) on your small business and self-employed clients. This is Part One of a two-part webcast course (2015 Business Tax Update).

Learning Objectives:

Upon the successful completion of this webcast course, the participants will be able to explain the impact of selected tax developments (new IRS pronouncements, tax cases, tax laws, and Treasury regulations) on small business and self-employed tax clients.

Major Topics:

- Tax Accounting – Cash Vs. Accrual – Developments.
- Implementation – New Tangible Property Capitalization Vs. Repair Rules.
- Tax Deductions – What's New, What's Hot!
- Reasonable Compensation – “C” and “S” Corporations.
- SECA Tax Developments.
- “S” Corporation Tax Developments.
- New Tax Cases, IRS Pronouncements, Treasury Regulations, Etc. – Selected Developments For Your Small Business Clients.

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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