

Webcast Acronym: TUIU-Pt2

Webcast Title: **Larry Stein's 2015 Individual Tax Update – Getting Ready For Tax Season – Part Two**

Recommended CPE Hours: 4 CPE Credit Hours.

Highlights:

Come join Larry Stein as he discusses how selected new tax developments (IRS pronouncements, tax cases, Treasury regulations, and IRS forms) impact your individual tax planning and compliance clients. Don't miss out on the new developments that impact your individual tax clients.

Learning Objectives:

Upon the successful completion of this webcast course, the participants will be able to explain the impact of **selected** tax developments (court cases, IRS pronouncements, Treasury regulations, tax form changes) on individual tax clients.

Major Topics:

- Schedule E – Rental Real Estate And Real Estate Professionals – Current Developments.
- Schedule E – Impact Of “S” Corporation Developments.
- Schedule E – Impact Of LLC And Partnership Tax Changes.
- Schedule D – Selected Developments And Tax Planning Ideas.
- Schedule A – Charitable Contributions, Qualified Residence Interest, Unreimbursed Business Expenses, And IRD Deduction – IRS Continues Audits.
- Divorce Tax – Alimony, Basis, Dependency Exemptions, And More!
- Selected Tax Cases, IRS Pronouncements, And New Treasury Regulations.
- Selected Estate Planning Developments.
- Selected Key Tax Form Changes/Additions.

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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