

ADVANCED S CORPORATIONS ISSUES FOR PRACTITIONERS

This program addresses the critical issues and special opportunities facing S Corporations, with a focus on practical solutions and strategies of using qualified subchapter S subsidiaries and other complex S corporation tax problems.

Learning Objectives:

Upon completion of this course, you will be able to:

- Distinguish and define complex S corporation issues.
- Apply the latest tax rules and regulations regarding S corporations.

Major Subjects:

- Built-in gains.
- Qualified subchapter S subsidiaries.
- Distributions.
- Adjustments to basis in stock.
- Fringe benefits.
- Compensation planning.
- Termination of S election.
- Effect of operations on corporation and shareholders.
- S corporations vs. LLC comparison.

Designed for: Experienced practitioners with S corporation clients and other clients considering an S election and members in industry working for an S corporation; Practitioners seeking an update on thorny S corporation issues.

Level of Knowledge

Intermediate

Field of Study

Taxes

Format

Group Live

Prerequisite

A basic working knowledge of S corporations.

Advanced Preparation

None

Recommended CPE Credit

8 Hours (Live)
4 Hours (Webinar)

Available

May 1, 2016