



Uncover 10 Hidden Tax Planning Tips for This Tax Season Self-Study Webinar (3 Hours)

ST15524C
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Self Study Webcast
Dec 20 - Dec 21

Overview:

An expert practitioner will reveal how you can implement hidden tax-planning strategies today to reduce the tax bill for your company or clients. Now's the time to become privy to these 10 lesser-known—yet essential—tips to ensure more favorable results this tax season. This insightful self-study webinar will share ways to take advantage of available tax benefits and deductions to help minimize tax liabilities. You'll discover the advantages of:

- Section 199A planning
- Switching entities to S Corporations
- Entity structuring
- Escaping specified service business limitations
- IRA choices

Objective:

To provide tax professionals with 10 hidden tax planning strategies to apply now to help minimize tax liabilities for their company or clients this tax season.

[Detailed Learning Objectives](#) [1]

Emphasis:

- Available tax benefits of small businesses electing cash method of accounting
- Depreciation changes and the benefits of cost segregation
- Section 199A planning
 - Deferring income to result in taxable income falling below limiting thresholds
 - Benefits of switching entities to S Corporations
- Entity structuring to allow partners to receive W-2 income
- Grouping itemized deductions in one year to take advantage of deductions and maximize standard deduction
- Retirement planning for small business under the Secure Tax Act of 2019
- Analysis of business that may escape the limitations of specified service business classification
- Inventory and construction accounting for qualified small businesses
- IRA choices after the new law
- Miscellaneous other perks

*Represents the concentration of 2019 Recovery Rebate amounts to income after eligible amount

*Represents business activities necessary to qualify for the production credit

*Represents the gross income received on sale and leaseback (LBO) for qualified accounting to business

*Represents income attributable to a partnership or other entity that is not a partner or other entity in the partnership or other entity



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*Requires the NET program regarding the use of pass-through entities (PTEs) as evidenced against the NET Section 1361 webinar.

*Requires webcast's prefilling for the Section 1361 webinar.

*Requires "Personal Information" on the content of the Section 1361 webinar and its completion.

*Requires the changes to 501(c)(3) to complete the 501(c)(3) webinar.

*Requires changes to the 501(c)(3) webinar for the 501(c)(3) webinar.

BottomPrerequisite:

None.

Preparation:

No advance preparation required.

Level of Knowledge:

Overview.

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Links:

[1] [https://www.cpeonline.com/JavaScript:showObjectivesPopup\(\);](https://www.cpeonline.com/JavaScript:showObjectivesPopup();)