

2011 Business Tax Update ©

Objective: This course will focus on recent tax developments affecting all businesses, including C corporations, S corporations, and limited liability companies. The developments may include highlights of recent tax legislation, new tax regulations, recent court cases, and IRS rulings. The focus of the class will be on the planning opportunities created by the recent developments.

What you will learn:

- The requirements of various tax deductions and credits
- Cash and property distributions
- Financing of any business entity
- Purchase and disposition of business property
- Mergers and acquisitions
- Redemptions and liquidations
- Real estate acquisition and development
- Real estate dispositions, including like-kind exchanges
- Various tax planning strategies
- Various tax penalties and taxpayer's defenses

CPE: 4 or 8 hours

Level: Update

Category: Tax

Prerequisites: None, but this compliments “**2011 Individual Tax Update**”

Instructor: Dennis J. Gerschick

Code: ABTU