



20•20
tax training

NEW

LLC AND PARTNERSHIP TAX BOOT CAMP



Module Information

Program Duration **2 days**

Prerequisite

2-5 Years Professional Experience

Level of Instruction **Intermediate**

Delivery Method **Group / Live**

CPE Credits **16 hours**

Tax - 16

Advanced Preparation **None**

Learning Objectives

- Build a foundation of knowledge by discussing the core Limited Liability and Partnership tax issues
- Explore advanced tax concepts that are encountered when preparing Limited Liability and Partnership tax returns

This program is designed to immerse the participants in the many details of LLC and partnership tax law. The material covers the range from big picture concepts to detailed specific nuances. The interactive approach includes lecture, group activities, as well as comprehensive case studies.

The topics include:

- Introduction to LLCs and Partnerships
- Basis and At-Risk
- Passive Activities & At Risk Rules
- Partner Distributions
- Partner Contributions
- Capital Accounts
- Payments to Partners
- Special Allocations and Substantial Economic Effect
- Sale of Partnership Interest
- IRC 754 Election Adjustment
- Comprehensive Case Studies

Contact 20-20 Tax Training

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20-20 Tax Training

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20-20 Tax Training is a division of 20-20 Services LLC.®

The course material utilizes case studies pulled from current, real life tax scenarios.



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