

DEALERSHIP TAX TRACK	
Year-End 2013 Dealer Tax Update ... Tax Strategies & IRS Activities	12/6/2013
Taxation of Manufacturer/Factory Upgrade Program Payments to Automobile Dealers	7/31/2013
† LIFO for Auto Dealers ... A Specialized Seminar Emphasizing the Application of the LIFO Method for Automobile Dealers	7/23/2013
Mid-Year 2013 Dealer Tax Update ... Tax Strategies & IRS Activities	7/10/2013
2013 NADA Convention Tax Report ... A "Hot Topics" Executive Summary for Dealership CPAs	3/6/2013
2012 Year-End Dealer Tax Update ... Tax Strategies & IRS Activities	12/6/2012
New (Proposed) Tangibles Regulations ... Part III: Impact on Auto Dealerships	10/16/2012
Taxation of Manufacturer/Factory Upgrade Program Payments to Automobile Dealers	9/19/2012
Mid-Year 2012 Dealer Tax Update ... Tax Strategies & IRS Activities	7/11/2012
2012 NADA Convention Tax Report Emphasizing Factory Facilities Programs & Payments	3/7/2012
2011 Year-End Dealer Tax Update ... Tax Strategies & IRS Activities	1/25/2012
IRS <i>Audit Technique Guides</i> for Auto Dealerships ... Special Tax Issues for Dealerships	9/21/2011
Planning Strategies for Auto Dealerships in Transition, Distress and/or Disaster Areas	9/1/2011
Sec. 263A Cost Cap for Auto Dealers ... Filing Form 3115 for Safe Harbor Elections	7/22/2011
Mid-Year 2011 Dealer Tax Update ... Tax Strategies & IRS Activities	7/20/2011
Sec. 263A ... Part II ... LIFO Considerations and Other Problems & Perils For Dealership Activities Not Fully Covered by the Safe Harbor Elections	3/10/2011
Sec. 263A Cost Cap & Other Dealership Year-End Tax Planning Issues Including an Overview of Recent Revenue Procedure 2010-44	3/9/2011
Section 263A Cost Cap. & Other Dealership Year-End Tax Planning Issues	1/25/2011
LIFO (LAST-IN, FIRST-OUT) TRACK	
LIFO Inventories ... Year-End 2013 Planning, Projections & Strategies	12/3/2013
LIFO Inventories ... Combining, Splitting, Rebasing & Revaluing LIFO Pools	8/14/2013
LIFO Inventories ... Applications, Methods, Indexes & IRS Audit Exams	8/7/2013
† LIFO for Auto Dealers ... A Specialized Seminar Emphasizing the Application of the LIFO Method for Automobile Dealers	7/23/2013
Understanding How & Why LIFO Reserves Change the Way They Do	7/17/2013
The LIFO Inventory Method ... An Overview Course Covering All Business Applications	10/12/2011
Using LIFO for Soon-to-Be Filed 2010 Business Tax Returns ... Opportunities - Strategies - Problem Areas	3/8/2011
GENERAL BUSINESS APPLICATIONS TRACK	
The Final Tangibles Regulations: Expense or Capitalize? ... Parts I & II	Part I ... 10/4/2013 Part II ... 10/9/2013
New (Proposed) Tangibles Regulations: Section 263(a) & Others ... Part II	10/10/2012
New (Proposed) Tangibles Regulations: Section 263(a) & Others ... Part I	10/3/2012
Changes in Accounting Methods (CAMs) with Emphasis on Form 3115 Preparation	8/18/2011
† Denotes "dual track" topic	
*These seminars are available for purchase – Please contact university@defilippis.com for more information.	