



Practical Depreciation Strategies for a Covid Economy

CPE INFORMATION

Cost: None

Subject Area: Tax

CPE Credits: 1.5

Who Should Attend:

CPA - small firm

CPA - medium firm

CPA - large firm

Instruction Method:

Internet Based - Live

Date: Wednesday,
May 19, 2021

Time: 11:00 am CDT

Instructors:

- Warren Dazzio
- David Deshotels
- Robert Taylor

COURSE DESCRIPTION

During the most uncertain times in memory for your clients and their companies, they are looking to you to create cash flow through tax strategies that reduce their burden, which could secure them as a lifetime client. Help your clients maximize expense, reduce taxes, and potentially tap into the CARES Act changes of net operating losses (NOLs) with these methods.

LEARNING OBJECTIVES

By the end of this lesson, attendees will be able to:

- Identify and apply the CARES Act Changes to Net Operating Loss (NOL) Carrybacks, changes to the definition of Qualified Improvement Property (QIP), and changes to the Section 461 loss limitations.
- Recognize opportunities for Tangible Property Regulation compliance, Partial Asset Disposition, and Cost Segregation.
- Plan for potential tax changes affecting real estate owners, including bonus depreciation, 1031 Exchanges, step-up in basis, tax rates, estate tax changes.
- Define filing details to capture these benefits for your clients.

REGISTRATION INSTRUCTIONS

- Click the link to register for this 1.5-hour no cost CPE:
<http://cssi.study/strategiesCPE>
- You must register for and attend the entire session to receive CPE credit.
- A course evaluation must be completed to receive credit.
- CPE credit is available for the live event only.
- Group attendance will not be recognized. Each attendee must be logged in individually.