

REAL ESTATE TAX UPDATE

This program addresses the recent changes imposed by the Tax Cuts and Jobs Act that real estate owners and investors need to know, including Section 199A, the new Section 163(j) interest expense limits and the opportunity to elect out. Also, an introduction to opportunity zones and other important issues will be addressed.

Learning Objectives:

Upon completion of this course, you will be able to:

- To provide a review and update of recent tax legislation affecting real estate tax owners and investors.

Major Subjects:

- Section 179 for qualified real property.
- Section 179 for non-residential roofs, HVAC fire protection and security systems.
- Section 163(j) interest expense limitation.
 - Electing out.
 - ADS depreciation.
- Introduction to opportunity zones.
- Updates from the 2017 Tax Cuts and Jobs Act.

Designed for: CPAs in public practice and industry seeking an update on the latest tax developments affecting the real estate owners and investors.

Level of Knowledge

Intermediate

Field of Study

Taxes

Format

Group Live, Group Internet

Prerequisite

A basic working knowledge of real estate taxation.

Advanced Preparation

None

Recommended CPE Credit

4 Hours (Live)
2 Hours (Webinar)

Available

May 1, 2019

Qualifies for IRS PTIN credit