

## Webcast Acronym: 2RET

**Webcast Title:**      **Complex Real Estate Transactions – Part Two - Today’s Tax And Estate Planning Strategies**

**Recommended CPE Credit Hours:** 4 CPE Credit Hours.

### **Highlights:**

This is Part Two of Larry Stein’s “Complex Real Estate Transactions Series...” In Part Two, come join Larry as he discusses rental real estate, passive activity losses, and rental real estate, like-kind exchanges, UNICAP – real estate, homesale exclusion, and qualified residence interest developments. Larry will also highlight hot COD (cancellation of debt) income/exclusion tax matters and capital gains tax planning insights. Please do **not** miss out on this sophisticated CPE offering! Also, see Part One and Part Three of Larry Stein’s “Complex Real Estate Transactions ...” series.

### **Learning Objectives:**

Upon the successful completion of this webcast, the participants will be able:

1. Explain **selected** like-kind exchange developments.
2. Explain **selected** rental real estate tax developments (including the IRS audits of rental real estate).
3. Explain **selected** cancellation of debt income real estate developments (including the Qualified Real Property debt exclusion developments).
4. Explain **selected** homesale exclusion tax issues.
5. Explain **selected** capital gains tax strategies.

### **Major Topics:**

- Cancellation Of Debt – Real Estate Workouts – Qualified Real Property Business Debt – Exclusions.
- UNICAP – Real Estate.
- Rental Real Estate – IRS Continues Audits Of Rental Property And Real Estate Professionals.
- Homesale Exclusion – Seven Key Areas.

- Capital Gains Tax Planning.
- Like-Kind Exchanges And T-I-C Transactions.
- Qualified Residence Interest – Common Hot Spots.
- Depreciation, Cost Segregation, Basis, IRS Form Tax Matters, And More!

**Designed For:** CPAs with at least six (6) years of experience. You must have a basic knowledge of federal taxation.

**NASBA Fields Of Study:** Taxes.

**Level:** Intermediate.

**Presentation Method:** Live Webcast Lecture With Questions And Answers.

**Recommended CPE Credit Hours:** 4 CPE Credit Hours.

**Advanced Preparation:** Basic knowledge of federal taxation.

**Texas Registration:** 009838

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