

2019 Real Estate Update and Review



Focus on real estate and the IRC §199A deduction

It's not too soon to register for a one-day deep dive into all things real estate. You'll get everything you need to know as well as insightful analysis on the most current information available, including the latest IRS updates on when income from rental real estate qualifies as QBI for purposes of the IRC §199A deduction.

Here's what's on the agenda:

- Get principal residence issues down pat
 - Review the mortgage interest deduction in light of the TCJA
 - Explore basis, including both inherited and gifted property
 - Find out how divorcing clients, a deceased spouse, or a rental conversion affects the IRC §121 exclusion
- Delve into rental property
 - Examine depreciation issues, including repair regs and conversion of property
 - Follow the conversion of a principal residence to a rental property and vice versa
 - Get the latest on when you can use the IRC §199A deduction
 - Understand the details on the sale of rental property

- Review Airbnb and other online short-term rental platforms for renting out your own residence
- Brush up on IRC §1031 exchanges
- Get the details on installment sales
- Investigate foreclosure and repossession issues

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City	Date	Location
San Diego	Monday, July 15, 2019	Marriott Mission Valley
Orange	Tuesday, July 16, 2019	DoubleTree by Hilton Anaheim/Orange County
Burbank	Wednesday, July 17, 2019	Pickwick Gardens Conference Center
Culver City	Thursday, July 18, 2019	DoubleTree by Hilton Los Angeles-Westside
San Jose	Tuesday, July 23, 2019	Holiday Inn San Jose — Silicon Valley
Pleasanton	Wednesday, July 24, 2019	DoubleTree by Hilton Pleasanton At The Club
Sacramento	Thursday, July 25, 2019	Crowne Plaza Sacramento Northeast
So. San Francisco	Friday, July 26, 2019	South San Francisco Conference Center
Live Webinar* (2 days: 8:30 a.m.–Noon PT)		On-Demand Webinar*
July 31 and August 1 (Wednesday and Thursday)		Available by August 8

Special bonus lunch session for one extra hour of CPE — Crazy Tax Cases*

Course time: 8:30 a.m. to 4:45 p.m.

Lunch and Learn: 12:00 p.m. to 1:15 p.m.



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This seminar is designed to meet the requirements for up to 9 hours of continuing education for CPAs and CFPs; up to 9 federal tax hours for EAs and CRTPs (CTEC); and up to 7.5 General MCLE hours for attorneys. *CFPs do not receive credit for the webinar or self-study versions of this course.*

This seminar has been designed to meet the requirements of the IRS Return Preparer Office; including sections 10.6 and 10.9 of Department of Treasury's Circular No. 230 (Provider No. CRA7E); the California State Board of Accountancy; the California Bar Association; the Certified Financial Planner Board of Standards, and the California Tax Education Council. This does not constitute an endorsement by these groups. The state boards of accountancy have final authority on the acceptance of individual courses for CPE credit. For more information regarding administrative policies such as complaints or refunds, contact Spidell Publishing at 714-776-7850. Spidell Publishing, Inc. has been approved by the California Tax Education Council to offer continuing education courses that count as credit towards the annual "continuing education" requirement imposed by the State of California for CTEC Registered Tax Preparers. A listing of additional requirements to renew tax preparer registration may be obtained by contacting CTEC at P.O. Box 2890, Sacramento, CA 95812-2890, or by phone at 877-850-2832, or on the internet at www.CTEC.org.

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*2019 Real Estate Update and Review Live and On-Demand webinar versions are worth 8 hours of CPE (6.75 General MCLE).

Additional \$25 fee for registration at the door for all seminars. Please use a separate form for each person registering. Seminar includes continental breakfast, lunch, soda break, and parking at all locations.

Cancellation Policy: \$50 cancellation fee if you cancel fewer than seven (7) days before any seminar. Request refunds by July 31, 2019, or save the \$50 fee and convert the seminar into self-study. No refunds will be issued after July 31, 2019.

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Revised 7-2-2019

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