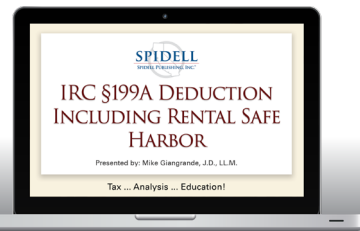




IRC §199A Deduction Including Rental Safe Harbor

The latest as of January 18, 2019



Live Webinar

Tuesday, March 19, 2019
10:00 a.m. to Noon PT

\$97

On-Demand Webinar

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Designation	CPE Hours
CPA	2 Tax
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With this two-hour course, you will:

- Understand when a rental activity qualifies for IRC §199A
- Dig through worksheets to compute IRC §199A
- Prepare K-1s for entities passing through QBI
- See how IRS is eroding the IRC §199A deduction for Schedule Cs
- Use planning preparation tips when preparing returns with QBI
- See how to handle uncertain tax positions in light of remaining TCJA uncertainty
- Review who is a service business and understand the differences
- Get some ways to easily compute QBI for most taxpayers
- See how prior year suspended passive losses affect current IRC §199A deduction
- Be aware of penalties and when and how to disclose
- Brief review of new federal audit rules and answering your miscellaneous questions

Presented by:



Mike Giangrande, J.D., LL.M.

is a California licensed attorney, and has been a tax practitioner for over 15 years. He

is licensed to practice before the United States Tax Court, has a B.S. in Accounting and an LL.M. (Tax) from Chapman University, and has a J.D. from Whittier Law School with a certificate of concentration in business law. Mike has spent time as an adjunct professor of law at Whittier Law School teaching various tax courses and he served as a member of the Orange County Assessment Appeals Board.



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