

Speaking Engagements | January 12, 2021

IRS Tax Update on 2020 Changes

SPEAKERS

Morgan Klinzing

Tuesday, January 12 • 1:00 – 4:20 p.m. ET

Morgan Klinzing will be joining a panel discussion on federal income tax laws, regulations, and other important updates from 2020. Topics will include the CARES Act, the expenses funded by PPP loans, carried interests, opportunity zone regulations, and more.

Topics will include:

- CARES Act Provisions
- Tax Treatment of Expenses Funded by PPP Loans
- Social Security Tax Deferral
- Section 1061 Proposed Regulations
- Partnership Capital Account Report
- Section 199A Updates
- QOZ Technical Corrections, Extensions, Regulations
- Section 1031 Regulations
- Section 162(f) Regulations
- Section 1446(f) Final Regulations
- GILTI High Tax Exception Regulations
- Foreign Tax Credit Regulations
- PFIC Regulations
- UBIT Silos

This program qualifies for a total of 3.5 hours of continuing education credit.

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