**Course Outline**

**Course Title & Author 2024 Real Estate Taxation-A Comprhensive Guide Robert Jennings CPA**

**Credit Hours 8**

**Publication Date April 30, 2024**

**Topic *(Writing completed)* Minutes**

Residential Rentals 10

 Passive activity and aggregation 10

 Basis, Reporting, 5

 Interest, Depreciation 15

 SE Tax, Surtax, QBI & Reporting 10

 Planning 5

Commercial Rentals 10

 Passive rules, basis, reporting, other taxes 10

 Self Rental 10

 Cost segregation 10

 Self storage Units, Mobile Home Parks 10

Morning Break Total Morning Pre-break 105

Short term rentals 15

 Airbnb 10

 Hotels 5 Passive activity and aggregation 10

 Basis, Reporting, 5

 Interest, Depreciation 10

 SE Tax, Surtax, QBI & Reporting, Masters rule 10

Land Investment 5

 Unimproved rental 5

 Improved rentals, parking lots 10

 Agricultural rental 10

Lunch breakfast Total morning post break 95

Total Morning 200

Construction and remodeling 25

 Completed contract allocation 15

 Dealers or flippers in real estate 5

Like kind exchanges 60

Afternoon break Total afternoon Pre-break 100

LKE Continued 15

Delaware Statutory Trusts 15

Real estate investment trusts 10

Entity choice and serial LLC 15

Involuntary conversions 15

Investing in real estate 20

Total afternoon post break 100

Total afternoon 200

Total day 400