**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