



**NYU**

SCHOOL OF  
PROFESSIONAL STUDIES



# FEDERAL REAL ESTATE AND PARTNERSHIPS TAX CONFERENCE

## JUNE 27–28, 2019

### THE MAYFLOWER HOTEL

WASHINGTON, DC

#### CONFERENCE CO-CHAIRS

**Blake D. Rubin, Esq.**, *Senior Advisor, EY, Washington, DC*

**Paul H. Wilner, CPA**, *Partner, Grossberg Company,  
Bethesda, MD*

**FINANCE AND LAW PROGRAMS**





NYU

SCHOOL OF  
PROFESSIONAL STUDIES

## 2019 FEDERAL REAL ESTATE AND PARTNERSHIPS TAX CONFERENCE

### CONFERENCE CO-CHAIRS:

**Blake D. Rubin, Esq.**, *Senior Advisor, EY, Washington, DC*

**Paul H. Wilner, CPA**, *Partner, Grossberg Company, Bethesda, MD*

### NYU SCHOOL OF PROFESSIONAL STUDIES

**Susan Greenbaum, MBA, EdD**, *Interim Dean*

### DIVISION OF PROGRAMS IN BUSINESS

**Martin Ihrig, MBS, PhD**, *Associate Dean and Clinical Professor*

### DEPARTMENT OF FINANCE AND LAW PROGRAMS

**Kathleen Costello, CMP**, *Assistant Director*

## SPONSORS

The NYU School of Professional Studies thanks the following organizations for their contribution to the success of the Federal Real Estate and Partnerships Tax Conference:

### PROGRAM SPONSORS



### PLATINUM SPONSOR



# THE MAYFLOWER HOTEL WASHINGTON, DC JUNE 27-28, 2019

## LEARNING OBJECTIVES

The Tax Cuts and Jobs Act (TCJA) is the largest overhaul of the tax code since the Tax Reform Act of 1986. The new legislation and critical new administrative guidance implementing it create dramatic new opportunities, pitfalls, complexity, and uncertainty. Attend the NYU School of Professional Studies Federal Real Estate and Partnerships Tax Conference to receive a comprehensive overview and up-to-date coverage on the new changes, latest rulings, regulations, and hot new trends affecting real estate and partnership taxation.

At the conference, you will:

- Explore in depth the impact of the Tax Cuts and Jobs Act on real estate and partnership structures, including any administrative guidance issued by the IRS and Treasury Department and the impact on choice of business entity decisions.
- Hear firsthand from top IRS, Treasury Department, and Capitol Hill officials about recent and pending guidance affecting real estate and partnerships, including under the Tax Cuts and Jobs Act.
- Learn about critical new developments affecting the allocation of partnership liabilities, the new partnership audit rules, new opportunities for cross-border real estate investment, and other creative planning for real estate owners and partnerships.
- Learn about the latest developments, as well as recent legislation, cases, and rulings, affecting real estate and partnership transactions.
- Develop a working knowledge of the current issues in like-kind exchanges, creative deal structures, partnership basis adjustments, and more.

## WHO SHOULD ATTEND?

These two days of advanced-level learning are designed for accountants, attorneys, and tax and real estate professionals at all levels who are involved in the planning and transactional work related to partnership and real estate taxation. Nationally recognized experts guide attendees through in-depth general sessions and panel discussions that cover the most advanced tax issues. They offer participants a clear understanding of the key issues affecting their clients or business and present planning ideas that can immediately be used in practice.

## PLAN EARLY

It is strongly advised that you register and make hotel reservations as early as possible, as availability is limited. See the last page of this brochure for more information on how to register and how to book a hotel room at the special NYU School of Professional Studies rate.

## NETWORKING LUNCHEONS AND POST-LUNCHEON SPEAKERS

Please be our guest on Thursday, June 27, for the “Ask the Experts” Post-Luncheon Panel, and join us on Friday, June 28, as **Ryan P. McCormick, Esq.**, senior vice president and counsel, The Real Estate Roundtable, and **Andrew Grossman, Esq.**, chief tax counsel (Majority), House Committee on Ways and Means, present the “Legislative Outlook for Real Estate.” Lunches are included in the Conference fee; however, you must confirm your attendance at the luncheons when registering in order to receive meal tickets. Registrants who do not RSVP to attend the luncheons cannot be guaranteed a seat and will be seated subject to space availability.

## NETWORKING RECEPTION

It's never been more valuable or vital to connect with colleagues at the NYU School of Professional Studies networking reception. On Thursday, June 27, please be our guest at 5:00 p.m. for cocktails and hors d'oeuvres, and meet our distinguished speakers personally. Also, enjoy this time to meet and network with fellow tax practitioners and industry executives from around the country.

*NYUSPS reserves the right to change, with or without notice, any statement in this brochure concerning, but not limited to, rules, policies, tuition, fees, curriculum, courses, speakers, and programs.*

# 2019 FEDERAL REAL ESTATE AND PARTNERSHIPS TAX CONFERENCE

## DAY 1: THURSDAY, JUNE 27

8:00 a.m.  
**REGISTRATION AND DISTRIBUTION OF MATERIALS**

8:05 a.m.  
**CONTINENTAL BREAKFAST**

8:25 a.m.  
**WELCOME**  
**Kathleen Costello, CMP**, *Assistant Director, NYU School of Professional Studies, New York, NY*

8:30–10:30 a.m., 10:45 a.m.–12:30 p.m.  
**REAL ESTATE AND PASS-THROUGH ENTITIES UNDER THE TAX CUTS AND JOBS ACT**  
An up-to-the-minute discussion of the critical new tax law changes affecting real estate and partnerships under the Tax Cuts and Jobs Act, including guidance from the IRS and Treasury. In-depth discussions of the business interest limitation and real estate exception, 20% deduction for qualifying business income, opportunity zones, carried interest, cost recovery and expensing rules, limitation on active losses, like-kind exchanges, partnership terminations, non-shareholder capital contributions, and more.  
**Blake D. Rubin, Esq.**, *Senior Advisor, EY, Washington, DC*  
**Paul H. Wilner, CPA**, *Partner, Grossberg Company, Bethesda, MD*  
**Brian J. O'Connor, Esq.**, *Partner, Venable, Washington, DC*  
**Steven R. Schneider, Esq.**, *Partner, Baker & McKenzie, Washington, DC*  
**Thomas C. West, Jr., Esq.**, *Principal, KPMG, Washington, DC*  
**Andrea M. Whiteway, Esq.**, *Principal, EY, Washington, DC*

10:30 a.m.  
**REFRESHMENT BREAK**

12:30–1:15 p.m.  
**NETWORKING LUNCHEON**  
LUNCH SERVED

1:15 p.m.  
**POST-LUNCHEON ADDRESS: ASK THE EXPERTS**  
This session provides an outstanding opportunity for the audience to raise tax questions with a panel of leading experts.  
**Richard E. Levine, Esq.**, *Partner, DLA Piper (US), Baltimore, MD*  
**Brian J. O'Connor, Esq.**, *Partner, Venable, Washington, DC*  
**Blake D. Rubin, Esq.**, *Senior Advisor, EY, Washington, DC*  
**Robert D. Schachat, Esq.**, *Consultant, EY, Washington, DC*  
**Steven R. Schneider, Esq.**, *Partner, Baker & McKenzie, Washington, DC*  
**Thomas C. West, Jr., Esq.**, *Principal, KPMG, Washington, DC*  
**Andrea M. Whiteway, Esq.**, *Principal, EY, Washington, DC*  
**Paul H. Wilner, CPA**, *Partner, Grossberg Company, Bethesda, MD*

2:15 p.m.

### CREATIVE DEAL STRUCTURES

This session covers creative real estate deal structures related to transactions involving the formation of joint ventures with appreciated property or built-in loss property, contributions by non-owners (government subsidies, grants, and TIFs), recapitalizations, book-ups, book-downs, preserving negative capital accounts, conversion of debt into equity, and similar tax-driven transactional planning.

**Richard E. Levine, Esq.**, *Partner, DLA Piper (US), Baltimore, MD*

**Robert D. Schachat, Esq.**, *Consultant, EY, Washington, DC*

3:30 p.m.

### REFRESHMENT BREAK

3:45 p.m.

### UPDATE ON RECENT AND PENDING DEVELOPMENTS FROM THE GOVERNMENT PERSPECTIVE

An overview of recent and pending developments in partnership and real estate taxation from the government perspective. This is an opportunity to hear firsthand the views of key government officials about what's important, why it's important, and what the government is doing about it.

**Holly Porter, Esq.**, *Associate Chief Counsel (Passthroughs and Special Industries), Internal Revenue Service, Washington, DC*

**Krishna P. Vallabhaneni, Esq.**, *Acting Tax Legislative Counsel, Office of Tax Policy, US Department of the Treasury, Washington, DC*

**Blake D. Rubin, Esq.**, *Senior Advisor, EY, Washington, DC*

5:00 p.m.

### NETWORKING RECEPTION

Join your fellow attendees for an opportunity to meet the speakers and to network with tax practitioners and industry executives from around the country.

## DAY 2: FRIDAY, JUNE 28

8:05 a.m.

### CONTINENTAL BREAKFAST

8:30 a.m.

### BACK TO BASICS: SECTION 754 ELECTIONS AND MANDATORY BASIS ADJUSTMENTS

This session focuses on the optional (and mandatory) basis adjustments related to transfers of ownership interests in partnerships through redemptions, distributions of property, sales and exchanges, transfers upon death, and expansions and contractions of the partnership by the contribution or distribution of property with a built-in loss.

**Paul H. Wilner, CPA**, *Partner, Grossberg Company, Bethesda, MD*

9:30 a.m.

### NEW PARTNERSHIP AUDIT RULES

This discussion provides an overview of the new partnership audit rules, which are generally applicable to entities that are classified as partnerships beginning in 2018. The discussion covers the new rules and related guidance, as well as the implications of the new rules for partnership agreements, due diligence, and financial statements.

**Miriam L. Fisher, Esq.**, *Global Chair of Tax Controversy, Latham & Watkins, Washington, DC*

**Donald B. Susswein, Esq.**, *Principal, RSM US, Washington, DC*

10:30 a.m.

### REFRESHMENT BREAK



# 2019 FEDERAL REAL ESTATE AND PARTNERSHIPS TAX CONFERENCE

10:45 a.m.

## **PARTNERSHIP LIABILITY ALLOCATION PLANNING UNDER THE NEW REGULATIONS**

New regulations under Section 752 dramatically tighten the rules in this critical area and may trigger gains for many taxpayers with negative capital accounts. Hear the latest on cutting-edge planning techniques and how to deal with the critical new regulations in this area.

**Blake D. Rubin, Esq.**, *Senior Advisor, EY, Washington, DC*

**Andrea M. Whiteway, Esq.**, *Principal, EY, Washington, DC*

12:00-12:45 p.m.

## **NETWORKING LUNCHEON**

LUNCH SERVED

12:45 p.m.

## **POST-LUNCHEON PANEL: LEGISLATIVE OUTLOOK FOR REAL ESTATE**

A top tax lobbyist for the real estate industry and the chief tax counsel for Democrats on the House Ways and Means Committee discuss the legislative agenda and outlook for real estate.

**Ryan P. McCormick, Esq.**, *Senior Vice President and Counsel, The Real Estate Roundtable, Washington, DC*

**Andrew Grossman, Esq.**, *Chief Tax Counsel (Majority), Committee on Ways and Means, US House of Representatives, Washington, DC*

1:45 p.m.

## **CREATIVE PLANNING FOR CROSS-BORDER REAL ESTATE INVESTMENT**

With a focus on the Tax Cuts and Jobs Act, this presentation discusses how to structure foreign investment in US real estate, joint ventures with offshore investors, debt versus equity structures and withholding requirements and traps. Structuring US investment abroad also is discussed in light of tax reform.

**Michael Hirschfeld, Esq.**, *Managing Director, Andersen Tax, New York, NY*

**Philip Hirschfeld, Esq.**, *Associate, Cole Schotz PC, New York, NY*

2:45 p.m.

## **REFRESHMENT BREAK**

3:00 p.m.

## **HOT TOPICS IN LIKE-KIND EXCHANGES**

This panel covers a wide variety of recent developments impacting like-kind exchanges of real property, including related party transactions, leases, parking arrangements within and outside the safe harbor, construction exchanges, and refinancing before or after the exchange and foreclosures. The panel also addresses the legislative outlook, state tax issues, and liability issues for qualified intermediaries.

**Robert D. Schachat, Esq.**, *Consultant, EY, Washington, DC*

**Steven M. Friedman, CRE, FRICS**, *Director, CohnReznick, Bethesda, MD*

4:00 p.m.

## **MAXIMIZING CAPITAL GAINS IN REAL ESTATE TRANSACTIONS**

A recovering economy and rising real estate prices require renewed focus on capital gains issues, with an emphasis on practical planning. This panel discusses rates, holding periods, and netting rules, including the 25% rate for straight-line real estate depreciation recapture; converting high-rate gain into low-rate gain and low-rate losses into high-rate losses; developing without dealing; land development; and condo conversions.

**Bradley T. Borden, Esq., CPA**, *Professor of Law, Brooklyn Law School, New York, NY*

**James M. Lowy, Esq.**, *Law Offices of James M. Lowy, Mill Valley, CA*

5:00 p.m.

## **CONFERENCE CONCLUDES**

## UPCOMING CONFERENCES

### TAX CONFERENCES IN JULY

**JULY 15-26, 2019, WESTIN NEW YORK AT TIMES SQUARE, NEW YORK, NY**

Seven individual conferences in specialized areas of taxation take place over a two-week period in July. They are comprised of in-depth sessions in fields such as International Taxation, Trusts and Estates, Partnership Taxation, Advanced Subchapter S, and State and Local Tax.

[sps.nyu.edu/sumtax](https://sps.nyu.edu/sumtax)

### 78th INSTITUTE ON FEDERAL TAXATION

**OCTOBER 20-25, 2019, GRAND HYATT NEW YORK, NEW YORK, NY**

**NOVEMBER 10-15, 2019, FAIRMONT HOTEL, SAN FRANCISCO, CA**

In its 78th year, the Institute on Federal Taxation is one of the nation's most prestigious tax conferences and the longest running conference at NYU. Presentations cover the most advanced tax issues, offering participants a clear understanding of the key issues affecting their clients or business and presenting planning ideas that can immediately be used in practice.

[sps.nyu.edu/ift](https://sps.nyu.edu/ift)

### 38th INSTITUTE ON STATE AND LOCAL TAXATION

**DECEMBER 16-17, 2019, GRAND HYATT NEW YORK, NEW YORK, NY**

Now in its 38th year, the SALT Institute is the premier state and local tax conference in the country and provides updates and in-depth analysis of developments and current issues in all areas of state and local taxation.

[sps.nyu.edu/salt](https://sps.nyu.edu/salt)

## GENERAL INFORMATION

### CONFERENCE FEE AND DISCOUNTS

The Conference fee of \$1,480 includes tuition, continental breakfast, refreshment breaks and lunch on both days, the reception on Day 1, and one set of course materials on a USB flash drive. Register by June 7, 2019, and receive a **15% Early-Bird Discount (\$1,258)**. If two or more individuals from the same firm register at the same time, each person will qualify for the **20% Team Discount (\$1,184 per person)**. *Note: Promotion and discount codes, as well as team discounts, must be applied at the time of registration. Discounts cannot be applied retroactively to existing registrations, or combined with any other offers.*

You may register online, by mail, or onsite at the Conference. Faxed registrations are not accepted, nor are wire transfers as a form of payment. Full and partial waivers of the Conference fee based upon financial need are available as well. To request an application, please call **212-992-3320** or email your request to [sps.tax@nyu.edu](mailto:sps.tax@nyu.edu).

To register online for the **20% Team Discount**, please call **212-992-3320** or email [sps.tax@nyu.edu](mailto:sps.tax@nyu.edu) for a special discount code. To qualify, the team must be from the same firm and register together. Each team member must register. Team discounts must be applied at the time of registration. Discounts cannot be applied retroactively to existing registrations, or combined with any other offers.

To register by mail, complete the registration form and return it with a check or money order payable to New York University. All registrations sent by mail must be received by 12 noon (EDT) on Tuesday, June 25, 2019.

To register onsite, visit the NYU School of Professional Studies Registration Desk at The Mayflower Hotel beginning at 8:00 a.m. on Thursday, June 27, 2019. Walk-ins may pay with a check, a money order, or a credit card. To pay by credit card, all walk-ins will be required to self-register at available kiosks. For faster service, Conference attendees should plan to register in advance online at [sps.nyu.edu/RETax](https://sps.nyu.edu/RETax).

# 2019 FEDERAL REAL ESTATE AND PARTNERSHIPS TAX CONFERENCE

## PRESS BADGES

If your media outlet plans to cover the NYU School of Professional Studies Federal Real Estate and Partnerships Tax Conference, please email coverage strategy and press credentials to [sps.press@nyu.edu](mailto:sps.press@nyu.edu).

## ELECTRONIC CONFIRMATION

An automated email confirmation will be sent to the email address provided to the NYU School of Professional Studies at the time of registration. Please use an individual email address for each registrant. If a confirmation is not received within two days of online registration submission (allow one to two weeks for mailed registrations), please email [sps.tax@nyu.edu](mailto:sps.tax@nyu.edu) to request a duplicate copy.

## CANCELLATION AND SUBSTITUTION POLICY

A written request for cancellation must be emailed to [sps.tax@nyu.edu](mailto:sps.tax@nyu.edu) to the attention of: Conference Administration. Requests received by June 12, 2019, will receive a 100% tuition refund, less a \$200 cancellation fee. Due to financial obligations incurred by the NYU School of Professional Studies, there are no refunds available after June 12, 2019. The School is not able to arrange cancellation exceptions or to accept onsite cancellations. If you cannot attend but would like to send someone in your place, please email [sps.tax@nyu.edu](mailto:sps.tax@nyu.edu) no later than June 25, 2019.

## CONFERENCE LOCATION AND ACCOMMODATIONS

The Mayflower Hotel is a historic landmark and luxury hotel in downtown Washington, DC. Located at 1127 Connecticut Avenue NW, the hotel is two blocks north of Farragut Square (one block north of the Farragut North Metro station) and just blocks from the White House and dining and cultural hot spots. To provide a quality conference at the best possible cost, the NYU School of Professional Studies has negotiated special room rates and has committed to a block of rooms at The Mayflower Hotel. Please support the NYU School of Professional Studies by reserving your sleeping accommodations within the room block. Your support allows the School to keep Conference registration fees reasonable. Single- or double-occupancy rooms are available at The Mayflower at the NYU School of Professional Studies group rate of **\$229**. To make your reservation, call **202-347-3000** and identify yourself as attending the NYU School of Professional Studies Tax Conference. It is highly recommended to make your hotel and travel plans early to avoid disappointment. Hotel rooms can sell out prior to the cutoff date. These rooms will be held as a block, unless exhausted, until June 5, 2019, at which time they will be released to the general public.

## DIETARY REQUIREMENTS AND ACCESSIBILITY NEEDS

Participants who have special dietary requirements or accessibility needs are advised to email [sps.tax@nyu.edu](mailto:sps.tax@nyu.edu) or to call the Department of Finance and Law Programs at **212-992-3320** by **June 12, 2019** to indicate their particular requirement(s). Special dietary requirements must be indicated by this deadline to receive special meals for the luncheons.

## CONFERENCE MATERIALS

A set of course materials, which is included in the Conference fee, is provided to each registrant. At check-in, registrants will receive a USB flash drive containing the course materials. In addition, registrants will receive an email from NYUSPS approximately two to three days prior to the Conference containing a link and special password in order to access and download and/or print the course materials. Free WiFi also will be available for attendees at the Conference. **Bound hard copies of the course materials will be available only upon advance request at an additional fee of \$200.** If you wish to have a printed set of materials available at the NYU School of Professional Studies registration desk, please indicate this when registering and submit the additional fee of \$200. Printers will not be available at the Conference. Please note that materials not provided to the NYU School of Professional Studies in advance may be available in hard copy onsite and/or may be emailed to registrants after the Conference upon request. However, last-minute materials will not be on the USB flash drive. If you are unable to attend the Conference but would like to receive a copy of the course materials (on a USB flash drive), please send your request to: NYU School of Professional Studies, Federal Real Estate and Partnerships Tax Conference Course Materials Order, 11 West 42nd Street, Suite 422, New York, NY 10036, or call **212-992-3320** or email [sps.tax@nyu.edu](mailto:sps.tax@nyu.edu) to reserve your copy. See the Conference Registration Form for further details on how to order course materials.



## CONTINUING EDUCATION CREDIT

The NYU School of Professional Studies (NYUSPS) is a recognized leader in professional continuing education. The NYUSPS Department of Finance and Law Programs has been certified by the New York State Continuing Legal Education Board as an Accredited Provider of continuing legal education in the State of New York. This Conference meets the educational requirements of many organizations and agencies with mandatory CLE/CPE filing requirements. We urge you to contact our office at **212-992-3320** or [sps.tax@nyu.edu](mailto:sps.tax@nyu.edu) at least **30 days prior** to the Conference start date to ensure the availability of credit for a specific MCLE state, as NYUSPS cannot guarantee that credit will be applied in all cases.

## ESTIMATED CONTINUING EDUCATION CREDITS

13.5 based upon a 60-minute hour

16.0 based upon a 50-minute hour

Except where indicated, CLE credits are in the categories of professional practice/practice management. CLE boards define a credit hour as either 60 minutes or 50 minutes. Recommended CPE credits are in the following NYS subject area: Taxation. NASBA Field of Study: Taxes. In accordance with the Standards of the National Registry of CPE Sponsors, CPE credits are based upon a 50-minute hour. Please note that not all state boards accept half credits.



### NASBA

The NYU School of Professional Studies Department of Finance and Law Programs is registered with the National Association of State Boards of Accountancy (NASBA) as a sponsor of continuing professional education on the National Registry of CPE Sponsors. State boards of accountancy have final authority on the acceptance of

individual courses for CPE credit. Complaints regarding registered sponsors may be submitted to the National Registry of CPE Sponsors through its website: [nasbaregistry.org](http://nasbaregistry.org). Delivery Method: Group-Live. Program Level: Overview. NASBA Field of Study: Taxes. Prerequisite: No prerequisite. Advanced Preparation: No advanced preparation required.

New York and Texas require sponsors to register individually with their states as continuing professional education sponsors; the NYU School of Professional Studies is a registered sponsor in the State of New York (Sponsor ID# 000493) and in the State of Texas (Sponsor ID# 000439). A certificate of attendance is given to each registrant and validated upon completion of the program.

For questions concerning credit hours or approvals, please call **212-992-3320** or email [sps.tax@nyu.edu](mailto:sps.tax@nyu.edu).

## CONFERENCE CHECK-IN AND COURSE MATERIALS PICK-UP

The NYU School of Professional Studies Federal Real Estate and Partnerships Tax Conference Registration Desk will open and materials will be available beginning at 8:00 a.m. on Thursday, June 27, 2019. Proper photo identification is required for badge retrieval. One set of conference materials on a USB flash drive per paid registrant is provided at the time of badging. Badges must be displayed in all public spaces throughout the Conference.

## RECORDING DEVICES

The use of tape or digital recorders in meeting rooms is prohibited. Please switch off mobile phones, email devices, etc., upon entering the meeting rooms.

## SPONSORSHIP AND EXHIBIT OPPORTUNITIES

For information on becoming a Conference Sponsor or exhibiting at the Conference, please contact Kathleen Costello at **212-992-3320** or [kathleen.costello@nyu.edu](mailto:kathleen.costello@nyu.edu).

# 2019 FEDERAL REAL ESTATE AND PARTNERSHIPS TAX CONFERENCE

## REGISTRATION INSTRUCTIONS

### ONLINE REGISTRATION

- Visit [sps.nyu.edu/RETax](https://sps.nyu.edu/RETax)
- Highly recommended for fastest response
- Automated email confirmation will be sent to the email address provided to the NYU School of Professional Studies at the time of registration
- Please use an individual email address for each registrant
- Major credit cards accepted: American Express®, Discover®, MasterCard®, and Visa®

### OTHER REGISTRATION OPTIONS

**Mail:** To register by mail, complete the registration form, return it with a check or money order payable to New York University, and mail to the address below. Payment must accompany the registration form. An email confirmation of registration will be sent to the email address provided to the NYU School of Professional Studies. Fill out a separate form for each registration. Send to: NYU School of Professional Studies Budget Office, New York University, 7 East 12th Street, 12th Floor, New York, NY 10003, Attention: 2019 Federal Real Estate and Partnerships Tax Conference. All registrations sent by mail must be received by 12 noon (EDT) on Tuesday, June 25, 2019.

**Onsite:** To register onsite, visit the NYU School of Professional Studies Registration Desk at The Mayflower beginning at 8:00 a.m. on Thursday, June 27, 2019. You may pay by check, money order, or credit card, and if paying by credit card, you will be required to self-register at one of the available kiosks. For faster service, Conference attendees should register in advance online at [sps.nyu.edu/RETax](https://sps.nyu.edu/RETax).

To register online for the **20% Team Discount**, please call **212-992-3320** or email [sps.tax@nyu.edu](mailto:sps.tax@nyu.edu) for a special discount code. To qualify, the team must be from the same firm and must register together. Each team member must register. Team discounts must be applied at time of registration. Discounts cannot be applied retroactively to existing registrations, or combined with any other offers. Faxed registrations are not accepted, nor are wire transfers as a form of payment.

For further information regarding administrative policies such as complaints and refunds, or if you need help registering, please contact Conference administrators at **212-992-3320** or [sps.tax@nyu.edu](mailto:sps.tax@nyu.edu).



## REGISTRATION FORM

Online: [sps.nyu.edu/RETax](https://sps.nyu.edu/RETax)

Mail To: NYU School of Professional Studies Budget Office, New York University, 7 East 12th Street,  
12th Floor, New York, NY 10003 Attention: Federal Real Estate and Partnerships Tax Conference

## CHECK ONE FOR REGISTRATION AND PAYMENT

- ☐ Individual Registration—\$1,480
- ☐ Early-Bird 15% Individual Discount Registration—\$1,258  
**To qualify, your registration must be received by June 7.**
- ☐ Team 20% Discount Registration—\$1,184 per person  
**To qualify, the team must be from the same organization and register together.  
Each team member must register. Team discounts must be applied at the time of registration.**  
Discounts cannot be applied retroactively to existing registrations, or combined with any other offers.

## LUNCHEON TICKETS

Please indicate whether you will attend the luncheons.

- ☐ I will attend the Thursday luncheon ☐ I will attend the Friday luncheon
- ☐ I cannot attend either luncheon

*Registrants who do not RSVP to attend the luncheons will be assigned a seat subject to availability.*

## PRINTED COURSE MATERIALS—EXTRA OPTION FOR AN ADDITIONAL FEE

We are going green; to help defray costs, printed materials are available for an additional \$200.  
Check here if you want a printed copy of the materials and include the \$200 fee.

☐ **Printed Materials for \$200**

*Included in the Conference fee, **registrants will be provided access to download and/or print the course materials prior to the Conference and also will receive a USB flash drive at the time of check-in containing the course materials.***

I am a/n ☐ CPA ☐ Attorney ☐ Other

I require ☐ CLE Credit ☐ CPE Credit

FOR CLE ONLY: For which state(s) is CLE credit being requested? State: \_\_\_\_\_

*Print or type clearly. Please DO NOT abbreviate. This information will appear on the attendee list and on your badge.  
(Emails will not be publicized.)*

Name: \_\_\_\_\_

Firm: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Email: \_\_\_\_\_ Business Phone: \_\_\_\_\_

*(\*Email is required—registration confirmations are sent via email.)*

## CAN'T ATTEND

If you are unable to attend the Conference but would like to receive a copy of the course materials, please send your request to: NYU School of Professional Studies, 2019 Federal Real Estate and Partnerships Tax Conference Course Materials Order, 11 West 42nd Street, Suite 422, New York, NY 10036; call **212-992-3320**; or email [sps.tax@nyu.edu](mailto:sps.tax@nyu.edu). Reserve your copy by June 25, 2019, after which a copy cannot be guaranteed. The price for one set of materials on a USB flash drive is \$200. There is no additional charge for shipping and handling in the continental US. Please add an additional \$20 for shipping orders outside the continental US. Please make a check or money order payable to New York University, or email [sps.tax@nyu.edu](mailto:sps.tax@nyu.edu) to learn how to pay by credit card. **Materials are mailed in early July 2019.**

☐ Please send me the 2019 Federal Real Estate and Partnerships Tax Conference course materials

Name: \_\_\_\_\_

Firm: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Email: \_\_\_\_\_ Business Phone: \_\_\_\_\_

# 2019 FEDERAL REAL ESTATE AND PARTNERSHIPS TAX CONFERENCE

**JUNE 27-28, 2019**

## **THE MAYFLOWER HOTEL**

WASHINGTON, DC

### **CONFERENCE CO-CHAIRS**

**Blake D. Rubin, Esq.**, *Senior Advisor, EY  
Washington, DC*

**Paul H. Wilner, CPA, Partner, Grossberg Company  
Bethesda, MD**

### **DON'T MISS PROGRAMS ON:**

- Real Estate and Pass-Through Entities Under the Tax Cuts and Jobs Act
- New Partnership Audit Rules
- Maximizing Capital Gains in Real Estate Transactions
- Recent and Pending Developments from the Government Perspective
- Partnership Liability Allocation Planning Under the New Regulations
- Creative Planning for Cross-Border Investment, and much more

### **THURSDAY LUNCHEON ADDRESS:**

- Ask the Experts

### **FRIDAY LUNCHEON ADDRESS:**

- Legislative Outlook for Real Estate

For more information, call **212-992-3320**

visit [sps.nyu.edu/RETax](https://sps.nyu.edu/RETax)

email [sps-tax@nyu.edu](mailto:sps-tax@nyu.edu)



**NYU** | SCHOOL OF  
PROFESSIONAL STUDIES

**Finance and Law Programs  
Federal Real Estate and  
Partnerships Tax Conference**  
11 West 42nd Street, Suite 422  
New York, NY 10036

