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## **SOUTH CENTRAL CHAPTER**

PA: PX-000501L , NJ: 20CE00159200, NY: 002280, IRS: E3S5R

# Sale of Businesses Tax Considerations

### Wednesday, May 20, 2020

Radisson Hotel Harrisburg 1150 Camp Hill Bypass Camp Hill, PA 17011 Hotel Phone: 717-763-7117 Registration: 7:30 AM—8:30 AM Breakfast: 7:30 AM—8:30 AM CPE: 8:30 AM—12:30 PM

Breakfast Buffet will be served

#### **CPE: 4 Hours Federal Tax**

Registration Deadline: 5/15/2020

#### SPEAKER: James F. Tice, EA

NAME:			ID #		PTIN #		
Street Address: Email Address:			City/State/Zip				
			Phone: ( )		Fax: (	Fax: ( )	
	R (\$55)		F (\$60)		IEMBER	(\$65) 🗆	STUDENT: Free
Check	made pay	able to: S	SOUTH CE	ENTRAL CH	APTER PS	STAP is end	losed.**
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Mail form to:	PSTAP	Executive (	Office Attn	: SOC Chapt	er Meetind	a	
	20 Erfor	d Road, Su	ite 200A, L	emoyne, PÁ	17043		
	FAX: 71	7-737-6847	Question	ns?: 1-800-27	0-3352		

rate check requested for each event. Please do <u>not c</u>ombine meeting and seminar fees. No Shows are Ineligible for Refunds — All topics are Subject to Change.

#### Sale of Businesses Tax Considerations Course Topics

The sale of closely held businesses raises a large number of tax issues. Some sales proceeds are taxed at ordinary income rates than capital gain. The structure of the sales transaction affects the buyer's depreciation and amortization going forward. The purchaser may or may not be able to deduct transaction fees related to the acquisition.