

TEI Fort Worth November Meeting

11.04.2020

Jim Gadwood and Andy Howlett will present to the Fort Worth Chapter of the Tax Executives Institute on November 4, 2020.

Gadwood and Howlett will present, "Net Operating Losses: The Old and the New." This presentation will address net operating loss carryovers following the CARES Act amendments to Section 172, quickie refund procedures for net operating loss carrybacks, and key principles in applying the statute of limitations for assessment or refund to net operating loss carryovers.

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