

# Tax Credit Connection, Inc.

Presents



## Adapting to Tax Credit Change:

### How to make the most of the 2011 Conservation Easement Tax Credit Program

#### 1:00 pm - 5:00 pm

The conservation easement tax credit program is constantly evolving. To stay at the cutting edge of the new laws and court cases affecting tax credits, we invite you to join us for an afternoon with the experts. Discussions will include how the tax credit cap will limit the supply of credits, what to expect from the Department of Revenue in audits after House Bill 11-1300 and when to sell your tax credits based on the *Tempel* case. We will also cover how to avoid pitfalls when using tax credits and filling out tax forms to allow your clients to save money the right way.

**When: Thursday, August 25, 2011**

**Where: Denver Public Library**

10 W. Fourteenth Ave. Pkwy. Denver CO

#### Workshop Agenda

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|----------------|---|
| 1:00 - 1:30 pm | Introduction and Tax Credits 101, <i>Ariel Steele, Tax Credit Connection, Inc.</i>  |
| 1:30 - 2:00 pm | How Many Tax Credits are Left? Implementation of the Tax Credit Cap, <i>Jordan Beezley, Colorado Division of Real Estate</i>                |
| 2:00 - 2:45 pm | HB 11-1300: Legislative History and Overview for Buyers and Sellers, <i>Greg Yankee, Colorado Coalition of Land Trusts</i>                  |
| 2:45 - 3:00 pm | - Break -   |
| 3:00 - 3:30 pm | Options for Landowners under House Bill 11-1300, <i>Debbie Van Wyke, Colorado Department of Revenue</i>                                     |
| 3:30 - 4:00 pm | Avoiding Tax Credit Pitfalls and Implications for Sellers of <i>Tempel</i> Case <i>Bill Silberstein, Kaplan Kirsch &amp; Rockwell, LLP.</i> |
| 4:00 - 5:00 pm | Navigating the Colorado Tax Forms, <i>Lyle Hood, Wall, Smith, Bateman and Associates, Inc.</i>  |

**Registration deadline:** Tuesday, August 23, 2011

To register, please call (303) 774-8195 or E-mail [Lauren@taxcreditconnection.com](mailto:Lauren@taxcreditconnection.com)

CLE and CPE Credits Available: 4.5 CPE credit hours; approval pending for 4.0 CLE credit hours.

\$35 for full session (level: intermediate; no pre-requisites required).

