

Real Estate & Hospitality

RELATED INDUSTRIES

Affordable Housing

SERVICES

Audit

Mergers & Acquisitions

Opportunity Zones

Tax

Treehouse: Partnership
Tax Compliance &
Reporting

Valuation Advisory
Services

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The real estate industry represents one of our largest lines of business. We serve owners, developers, and investors across the full spectrum of the industry and have deep experience with all property types, including residential, multi-family, commercial and industrial. Accounting for real estate businesses is complex. Beyond compliance requirements, we help you to identify tax savings, identify risks, and improve operations by providing recommendations to help you achieve your business goals.

In addition to audit and tax compliance and consulting services, our team can assist you with industry-specific issues including:

- Partnership, LLC and S corporation structuring and compliance
- Real Estate Investment Trusts (REITS)
- Like-kind exchanges (IRC §1031 exchanges)
- Tangible Property Regulations
- Component depreciation
- Partnership inside basis adjustments
- Tax credits and incentives
- Net investment income tax planning
- International tax
- Leasing issues, including pass-through costs
- Assurance for regulatory as well as lender/investor requirements
- Asset acquisition vs. business combinations

Tax Alerts

State and Local Tax Alert: California Competes Tax Credit Application Period
Runs from March 7 to March 28, 2022
March 11, 2022

President Biden Signs the Bipartisan Infrastructure Investment and Jobs Act
November 15, 2021

Kevin Cordano	Why Hire Veterans?
Glenn Dance	November 10, 2021
David Day	House Advances Significant 2021 Tax Changes
Michael Duong	September 20, 2021
Jenni Elder	California Enacts Elective Pass-Through Entity Tax
Matthew A. Faas	July 19, 2021
Kyle Fang	\$28.6 Billion in Grant Relief Enacted to Support Bars and Restaurants Affected by COVID-19
Tom Firestone	March 12, 2021
Jason A. Flashberg	President Trump signs the Consolidated Appropriations Act, 2021 that includes \$900 Billion for COVID-19 Relief, including Tax and Paycheck Protection Program Provisions
Casey B. Ford	December 29, 2020
John Frick	Are Rates Going Up? Biden's Tax Reform Proposal Unpacked
Kenneth R. Froelich	December 8, 2020
Curt Giles	RENTAL REAL ESTATE: TRADE OR BUSINESS SAFE HARBOR UNDER IRC §199A
Victor J. Gonzales	February 5, 2019
Hans Gustafsson	
Robert M. Hamilton	
Sonny Heshmati	
Alison P. Ho	
Philip J. Holthouse	
Michael Horak	
Jonathan Hrzina	
Mark Hughes	
Greggory J Hutchins	
Valerie Kasper	
Isabel Kim	
John H. Kishi	
Anita S. Lee	
John R. Lilly	
Perchui Manasarian	
Ryan Mark	
Christy Meier	
Kei Morita	
Patricia J. O'Connell	

Articles

What Nonpublic Companies Need to Know About Accounting for Stock-Based Compensation
New rules make the accounting easier, but traps remain for awards that are not carefully structured
April 7, 2022
Five Ways to Improve Audit Efficiency
March 1, 2022
Preparing Your Business for Lease Accounting Changes
October 22, 2021
Moore Together: Implementing Revenue Recognition for Real Estate, Part II
<i>The Moore You Know, Moore North America Newsletter</i> , July 10, 2018

Rosalinda V. Oasay

Ryan Partridge

Jerry Pirozzi

Dane Samson

Inessa Sarkisyan

Jessica Saugstad

Jessica Schwalb

Jonathan Siao

Amanda Slavin

David Smith

Scott D. Stephenson

Jeff N. Strug

Norm Tamkin

Sarah Tewner

Andy Torosyan

Nicholas A. Vinolus

Eckhard Walter

Rebecca Wexelman-
Moss

Amee Wilde

Rommie Yang

Tanner Yeates

David Zeiger

Morris Zlotowitz

The Real Estate Industry and ASC 606

May 9, 2018

HCVT in the News

Must-knows about Stocked-Based Comp

CPA Trendlines, April 25, 2022

Grappling with Schedules K-2 and K-3-Podcast featuring John Samtoy

Journal of Accountancy, March 16, 2022

What Investors Should Know About IRS Opportunity Zone 'Corrections'

Millionacres, A Motley Fool Service, August 31, 2021

Tax Benefits for Real Estate Investors

Millionacres, A Motley Fool Service, May 4, 2021