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# PAYCHECK PROTECTION PROGRAM

Jeff Albrecht, CPA



# IRS NOTICE 2020-32

CANCELLED INDEBTNESS

REIMBURSED EXPENSES



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NONDEDUCTIBLE TREATMENT IN  
THE YEAR THE DEBT IS FORGIVEN

**CANCELLED  
INDEBTEDNESS**



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68<sup>th</sup> Annual Taxation Conference session

"CARES Act PPP SBA Loans: Tax Issues and Strategies"