

CO-MODERATORS

Joshua A. Sutin
Chamberlain Hrdlicka
112 E. Pecan Street, Suite 1450
San Antonio, TX 78205
(210) 278-5810
Joshua.sutin@chamberlainlaw.com



T. Charles Parr, III
ABIP
7330 San Pedro Ave., Suite 901
San Antonio, TX 78216
210-962-6849
cparr@abipcpa.com



1

PANELISTS

Jeff Albrecht
8000 IH-10 West
Suite 1100
San Antonio, TX 78230
210-384-8000, ext. 113
jeffa@ssacpa.com



John P. Dennis, III
4265 San Felipe,
Suite 600
Houston, TX 77027
832-615-8250
jdennis@woodrock.com



2

PANELISTS

Amy Moss
Chamberlain Hrdlicka
1200 Smith Street
Suite 1400
Houston, TX 77002
713-654-9662

amy.moss@chamberlainlaw.com



PAYCHECK PROTECTION PROGRAM

Jeff Albrecht, CPA



IRS NOTICE 2020-32

CANCELLED INDEBTNESS

REIMBURSED EXPENSES



5

NONDEDUCTIBLE TREATMENT IN
THE YEAR THE DEBT IS FORGIVEN

**CANCELLED
INDEBTEDNESS**



6

Find the full text of this and thousands of other resources from leading experts in dozens of legal practice areas in the [UT Law CLE eLibrary \(utcle.org/elibrary\)](https://utcle.org/elibrary)

Title search: CARES Act PPP SBA Loans: Tax Issues and Strategies

Also available as part of the eCourse

[2020 Taxation eConference](#)

First appeared as part of the conference materials for the
68th Annual Taxation Conference session

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