



Chapter News



Atlanta Chapter

July 2007

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Meeting Information

Topic: "Cost Segregation: IRS Accepted Procedure to Accelerate Depreciation and Reduce Taxes"

Date: July 17, 2007

Location: Vintage Room, Renaissance Hotel, 590 West Peachtree Street, Atlanta
(conference room adjacent to buffet line on street level of hotel)

Time: 12 p.m. (please arrive 20+ minutes early for registration, etc.)

Cost: \$20 (includes lunch and 1 hour of CPE credit)

Speakers: Phillip L. Harrison, Vice-President, Business Development & Tax Expert, Bedford Capital Consulting, and Debbie Rodkin, Regional Manager, Southeast, Bedford Capital Consulting

Outline of topics:

- Overview of cost segregation and depreciation
- Evolution of this tax savings procedure, including relevant court cases
- Tax treatment of qualifying and non-qualifying property
- Key elements of quality cost segregation studies
- Case studies and impact on the property owner
- IRS cost segregation regulatory update
- And much more.

GSCPA Atlanta Chapter meetings are open to professionals with interest in the topic being discussed. The meetings also happen to be great opportunities to meet other professionals. If you know of someone who would benefit by attending this month's meeting, please forward this invitation to them with a request to RSVP.

Please forward your reservations/cancellations via email ASAP to:

[Michael Levine](#), Atlanta Chapter President

Complimentary valet parking is available at the Renaissance main entrance for those attending the Atlanta Chapter meeting.

Speakers' Biographies

Phillip L. Harrison, CPA
Vice-President, Business Development & Tax Expert
Bedford Capital Consulting

Phil is a certified public accountant who has been heavily involved in the area of capital recovery since he began his career in 1981. From 1981 to 1987, he was on the capital recovery team with one of the "Big 8" accounting firms in Atlanta, at that time focusing on investment tax credit issues. From 1995 to 1999 he worked as Vice President – Tax Services for one of the nation's largest owners of skilled nursing facilities, where he was involved in the implementation of almost 100 cost segregation studies. In 1999, he took a position with one of the nation's largest regional CPA firms, where he started a firm-wide cost segregation practice. Phil joined the Bedford Capital team in April 2005.

Phil has spoken and written extensively in the last several years about cost segregation issues. His background in tax planning enables him to provide insight to CPA's who want to integrate cost segregation services with other tax

planning opportunities to their clients.

Phil received a B.A. in Pre-Law from Bob Jones University and a Master of Accountancy degree with a tax emphasis from Virginia Tech.

Debbie Rodkin
Regional Manager, Southeast
Bedford Capital Consulting

With over 12 years working in business development, marketing, sales, and property management, Debbie brings her diverse experience to Bedford Capital Consulting where she is the Regional Manager for the Georgia and South Florida regions. She is responsible for building relationships with regional CPA firms, law firms, commercial real estate brokers and developers, and owners of real property to provide cost segregation studies.

In addition to building the cost segregation practice in the southeast, Debbie founded Re:Focus on Careers, a networking organization dedicated to helping professionals with career development.

Debbie received her M.B.A. in Marketing from Georgia State University, and her B.S. in Telecommunication Production from the College of Journalism at the University of Florida.

2007 - 2008 Meeting Schedule

August 21 – Bob Dow - Options Backdating and Other Timely Significant Reporting Issues.

September 18 - Stuart Johnson - Panel Discussion - M&A and Capital Markets Update

October 16 - To be Announced