

THE LAW FIRM OF THE FUTURE

**Beyond the Basics:
Year-End Planning & BBB Provisions
Every Managing Partner Should Know**

November 19, 2025

by

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MPF WEBINAR

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TheRemsenGroup
Smart Strategies for the Forward Thinking Law Firm

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The MPF Webinar Series



The MPF Webinar Series: Building the Law Firm of the Future

Beyond the Basics:

Year-End Planning & BBB Provisions Every Managing Partner Should Know

An MPF Webinar with Paul Gregory and Deborah L. de Vries

November 19, 2025 – 2:00-3:00pm ET



Welcome



Uri Gutfreund

Sr Vice President and Managing Principal, Ames & Gough



John Remsen, Jr.

President and CEO, Managing Partner Forum
President, TheRemsenGroup



The MPF Webinar Series



Today's Guests



Deborah L. de Vries

Co-Leader-Law Firm Group - Anchin, Block & Anchin LLP
New York, New York



Paul Gregory

Tax Principal - Anchin, Block & Anchin LLP
New York, New York



UPCOMING PROGRAMS IN 2025-2026

- **MPF Webinar Series** – Third Wednesdays @ 2pm ET
- **Special MPF Webinar**
Generative AI 101: A Practical Guide for the Modern Lawyer
December 4th @ 2:00pm ET
- **The MPF 2026 Leadership Conference** – May 6-7, 2026, in Atlanta
- **The MPF Weekly** – Friday mornings
- **MPF Listserv** and Monthly **MPF Zoom Calls**
- MPF Website – www.ManagingPartnerForum.org



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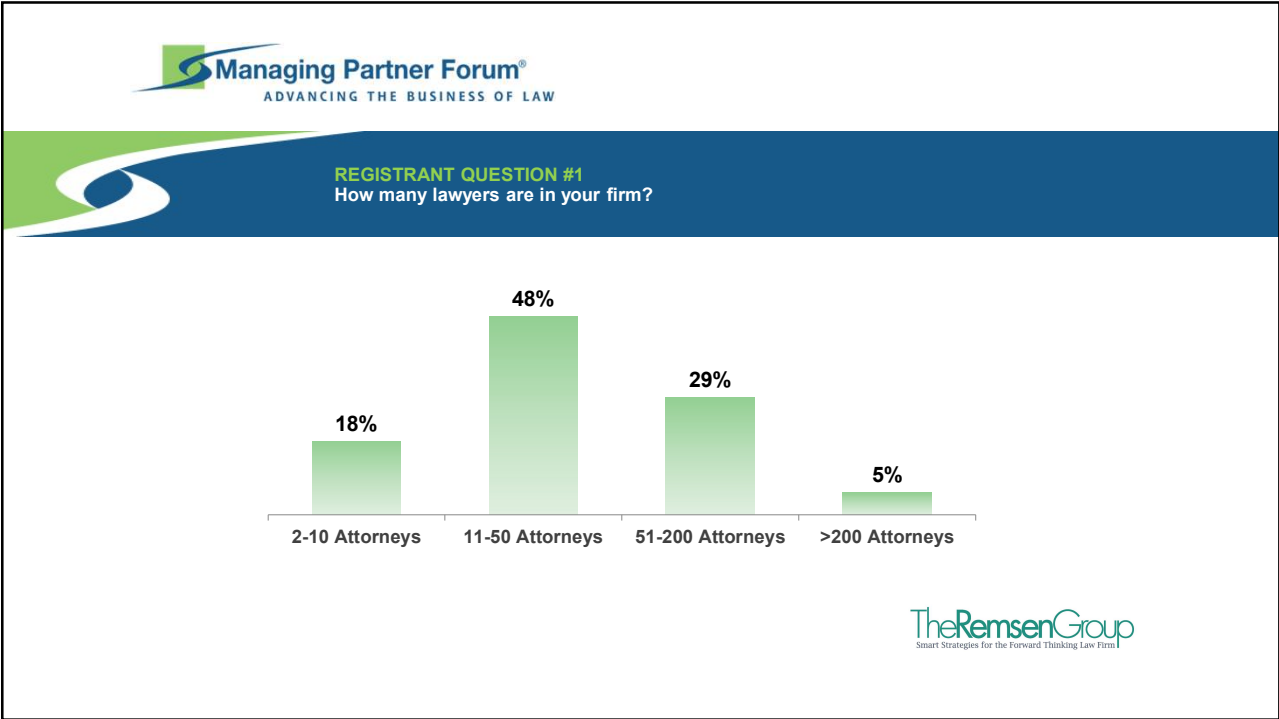
TODAY'S WEBINAR

BEYOND THE BASICS:
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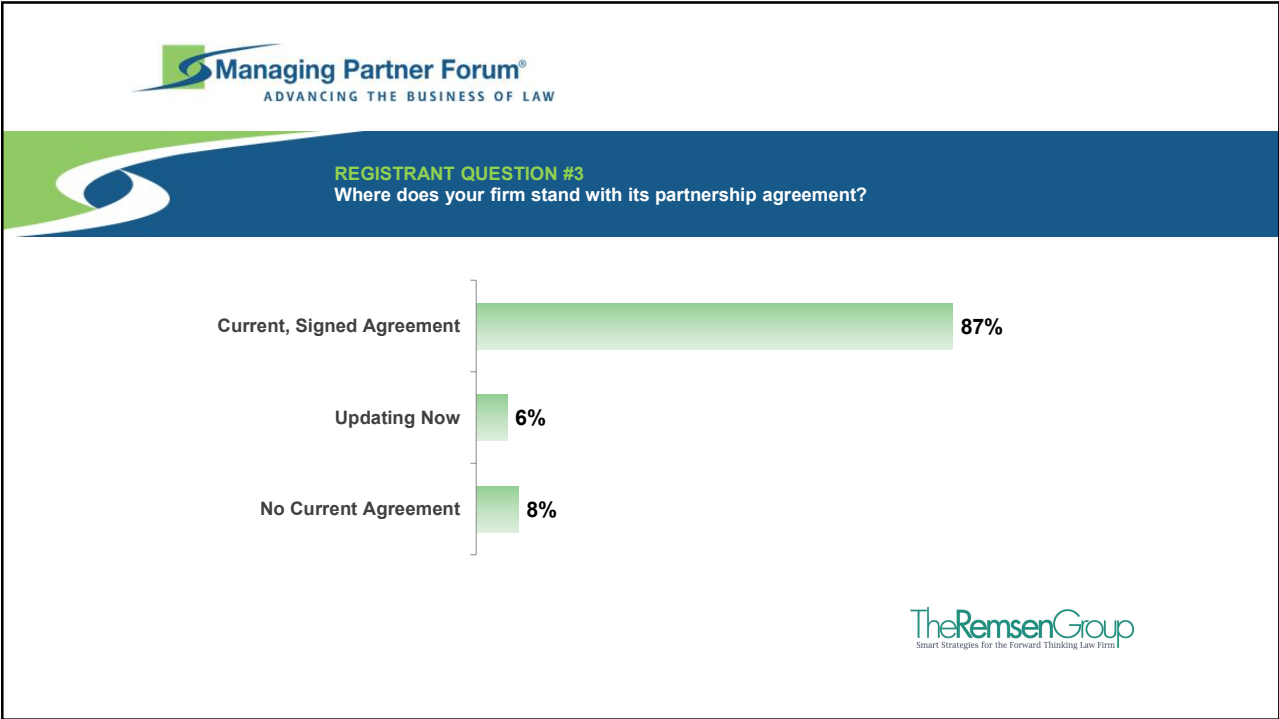
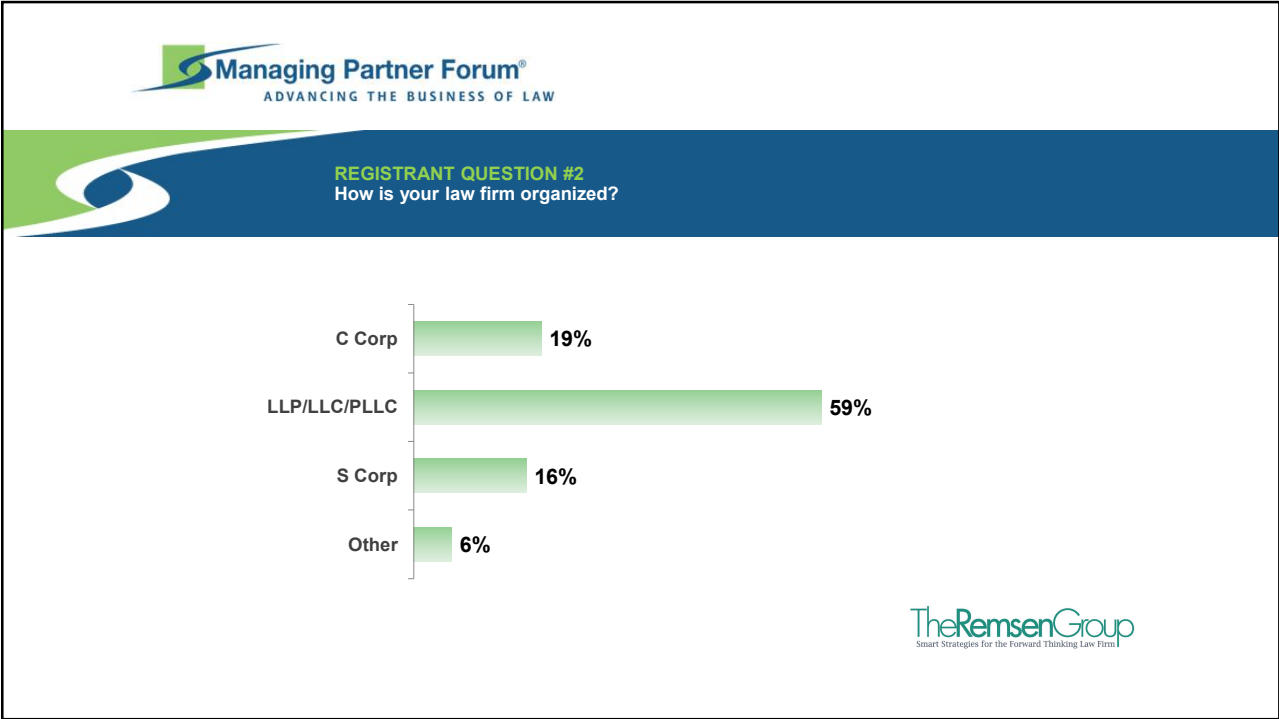
- 80 Managing Partners and Law Firm Leaders
- Registrant Survey Results and Audience Polling Questions
- On-Demand Recording, Handout Materials
- Your Feedback on Today's Session


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BEYOND THE BASICS


- TAX OPTIMIZATION STRATEGIES
- OPERATIONAL / STRUCTURAL MATTERS
- CHARITABLE CONTRIBUTION PLANNING
- EMERGING ISSUES



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AUDIENCE POLLING QUESTION

For your capital expenditures for 2025 will you be taking advantage of the accelerated depreciation provisions contained in the BBB?

25%	Yes
14.29%	No
60.71%	Not sure

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 **AMES & GOUGH**

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BEYOND THE BASICS


TAX OPTIMIZATION STRATEGIES

- Bonus Depreciation
- Section 179 Deduction
- PTET (SALT Cap Workaround)

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AUDIENCE POLLING QUESTION

Is your firm entering into a new lease in the next 12 months?


16.67%	Yes
83.33%	No

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 **BEYOND THE BASICS**


OPERATIONAL / STRUCTURAL MATTERS

- New lease considerations
- Partnership agreement updates
- Planning for new and/or retiring partners

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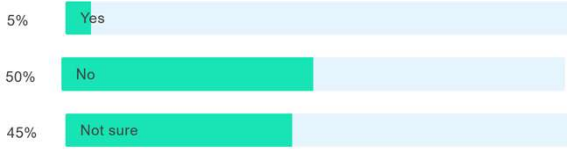


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AUDIENCE POLLING QUESTION


Will you or your firm be frontloading charitable contributions by December 31, 2025?



Response	Percentage
Yes	5%
No	50%
Not sure	45%

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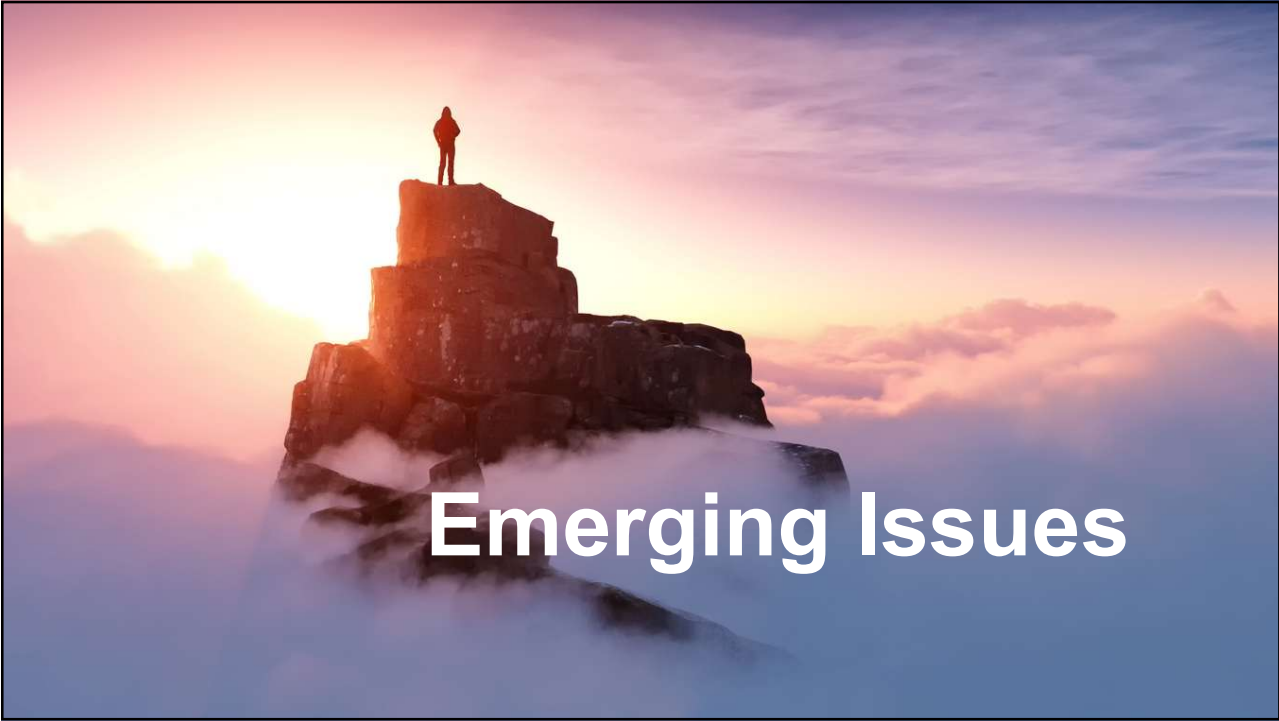
BEYOND THE BASICS


CHARITABLE CONTRIBUTIONS PLANNING

- C-Corp and individual impact
- Itemized deduction limitations going forward

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AUDIENCE POLLING QUESTION

Has your firm considered litigation funding?

4.76%	We have decided to look into it
4.76%	It's a hotly debated issue in our firm
90.48%	No

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BEYOND THE BASICS

EMERGING ISSUES

- State filing challenges
- Proposed changes to litigation funding



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What's a Firm Leader to Do?

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MPF GUIDANCE

- Talk to your advisors
- Routinely review/update your firm's partnership agreement
- Start early when planning for partner retirements
- Review your firm's charitable giving policies
- Sign up for The MPF Leadership Conference



Thank You!



Paul Gregory

Tax Principal - Anchin, Block & Anchin LLP
New York, New York



Deborah L. de Vries

Co-Leader-Law Firm Group - Anchin, Block & Anchin LLP
New York, New York



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REMINDERS

- Special MPF Webinar
Generative AI 101: A Practical Guide for the Modern Lawyer
December 4th @ 2:00pm ET
- Next Monthly MPF Webinar – ***Year in Review*** – December 17th @ 2:00pm ET
- On-Demand Recording, Handout Materials with Polling Results
- Your Feedback on Today's Session
- Recap by 9Sail
- Check out The MPF-AI Community



CONTACT US

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