

Day 1

SLC



**34th Annual
Income Tax School**
Davis Conference Center, Layton, Utah
November 18-19, 2021

Thursday, November 18

8:00-8:30	Registration/Continental Breakfast	
8:30-9:15	Choice of Entity (Ch. 5)	Paul Campbell
9:15-10:15	Individual Issues Part 1 (Ch. 6)	Lacee Wilkey
10:15-10:30	Break	
10:30-11:45	Business Issues (Ch. 3)	Paul Campbell
11:45-12:45	Lunch	
12:45-1:30	Trusts and Estates (Ch. 2)	Jared Ripplinger
1:30-2:15	Individual Issues Part 2 (Ch.8)	Lacee Wilkey
2:15-2:30	Break	
2:30-3:30	Retirement (Ch. 10)	Jared Ripplinger
3:30-4:30	IRS Issues (Ch. 7)	Jody Stamback

(over)

Day 2

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Friday, November 19

8:00-8:30	Continental Breakfast	
8:30-9:15	Agriculture and Natural Resources (Ch. 4)	Nate Staheli
9:15-10:00	Real Estate Tax Issues (Ch. 9)	Brent Sandberg
10:00-10:15	Break	
10:15-11:00	Rulings and Cases (Ch. 14)	Justin Jensen
11:00-12:00	Construction (Ch. 11)	Brent Sandberg
12:00-1:00	Lunch	
1:00-2:00	Payroll and Tax Credits (Ch.12)	Nate Staheli
2:00-2:45	New Legislation (Ch.15)	Justin Jensen
2:45-3:00	Break	
3:00-4:00	Utah State Tax Commission	Mike Holt
4:00-5:00	Ethics (Ch. 1)	Tyler Bowles