

Day 1

SLC



**35th Annual
Income Tax School**
Davis Conference Center, Layton, Utah
November 17-18, 2022

Thursday, November 17

8:00-8:30	Registration/Continental Breakfast	
8:30-10:10	Individual Tax Issues (Ch. 9)	Nate Staheli
10:10-10:20	Break	
10:20 – 11:10	Ethics – Utah CPA Laws and Rules	Susan Speirs
11:10-12:10	Business Tax Issues (Ch. 4)	Paul Campbell
12:10-1:00	Lunch	
1:00-2:15	Rulings and Cases (Ch. 11)	Jared Ripplinger
2:15-2:30	Break	
2:30-3:30	Current Partnership Tax Issues (Ch. 7)	Paul Campbell
3:30-4:45	IRS Issues (Ch. 6)	Jody Stamback

(over)

Day 2

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Friday, November 18

8:00-8:30	Continental Breakfast	
8:30-9:20	Trusts and Estates (Ch. 2)	Jared Ripplinger
9:20-10:20	Agricultural and Natural Resource Tax Issues (Ch. 3)	Brent Sandberg
10:20-10:35	Break	
10:35-11:35	Business Entities (Ch. 5)	Justin Jensen
11:35-12:35	Tax Practice and Procedure (Ch. 8)	Brent Sandberg
12:35-1:30	Lunch	
1:30-2:30	New and Expiring Legislation (Ch.12)	Justin Jensen
2:30-2:45	Break	
2:45-3:45	Utah State Tax Commission	Steven Carlow
3:45-4:35	Ethics (Ch. 1)	Tyler Bowles