

**Day 1**

**SLC**



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**35th Annual  
Income Tax School**  
Dixie Convention Center, St. George, Utah  
December 1-2, 2022

*Thursday, December 1*

8:00-8:30	Registration/Continental Breakfast	
<b>8:30-9:45</b>	<b>Rulings and Cases (Ch. 11)</b>	<b>Steve Radmall</b>
9:45-10:00	Break	
<b>10:00-10:50</b>	<b>Ethics – Utah CPA Laws and Rules</b>	<b>Susan Speirs</b>
<b>10:50-11:50</b>	<b>Business Tax Issues (Ch. 4)</b>	<b>Paul Campbell</b>
11:50-12:40	Lunch	
<b>12:40-1:30</b>	<b>Trusts and Estates (Ch. 2)</b>	<b>Steve Radmall</b>
<b>1:30-2:45</b>	<b>IRS Issues (Ch. 6)</b>	<b>Jody Stamback</b>
2:45-3:00	Break	
<b>3:00-4:00</b>	<b>Agricultural and Natural Resource Tax Issues (Ch. 3)</b>	<b>Mark Tichenor</b>
<b>4:00-5:00</b>	<b>Current Partnership Tax Issues (Ch. 7)</b>	<b>Paul Campbell</b>

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**Day 2**

**SLC**



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Dixie Convention Center, St. George, Utah  
December 1-2, 2022

*Friday, December 2*

8:00-8:30	Continental Breakfast	
8:30-10:10	<b>Individual Tax Issues (Ch. 9)</b>	<b>Nate Staheli</b>
10:10-10:20	Break	
10:20-11:20	<b>Business Entities (Ch. 5)</b>	<b>Justin Jensen</b>
11:20-12:20	<b>Tax Practice and Procedure (Ch. 8)</b>	<b>Mark Tichenor</b>
12:20-1:15	Lunch	
1:15-2:15	<b>New and Expiring Legislation (Ch.12)</b>	<b>Justin Jensen</b>
2:15-2:30	Break	
2:30-3:30	<b>Utah State Tax Commission</b>	<b>Steven Carlow</b>
3:30-4:20	<b>Ethics (Ch. 1)</b>	<b>Tyler Bowles</b>