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 Stambach

(over)
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