STG

Day 1



36th Annual Income Tax School

Dixie Convention Center, St. George, Utah November 30-December 1, 2023

Thursday, November 30

8:00-8:30	Registration/Continental Breakfast	
8:30-9:20	New Legislation (Ch. 15)	Nate Staheli
9:25-10:15	Individual Tax Issues Part 1 (Ch. 6)	Mark Tichenor
10:15-10:30	Break	
10:30-11:20	Individual Tax Issues Part 2 (Ch. 7)	Mark Tichenor
11:25-12:15	IRS Issues (Ch. 8)	Jody Stamback
12:15-1:15	Lunch	
1:15-2:05	Agriculture and Natural Resources (Ch. 12)	Tim Anderson
2:10-3:00	Trusts and Estates (Ch. 2)	Steve Radmall
3:00-3:15	Break	
3:15-4:05	Business Entity Tax Issues (Ch. 11)	Justin Jensen
4:10-5:00	Retirement Tax Issues (Ch. 5)	Steve Radmall

Day 2 STG



36th Annual Income Tax School

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Friday, December 1

8:00-8:30	Continental Breakfast	
8:30-9:20	Form 4797 Sales of Business Property (Ch. 4)	Justin Jensen
9:25-10:15	Ethics Part 1 (Ch. 1)	John Ferguson
10:15-10:30	Break	
10:30-11:20	Ethics Part 2 (Ch. 1)	John Ferguson
11:25-12:15	Penalties and Defenses (Ch. 3)	Tim Anderson
12:15-1:15	Lunch	
1:15-2:05	Business Tax Issues (Ch. 9)	Nate Staheli
2:10-3:00	Like-Kind Exchanges (Ch. 10)	Paul Campbell
3:00-3:15	Break	
3:15-4:05	Rulings and Cases (Ch. 14)	Paul Campbell
4:10-5:00	Utah State Tax Commission	Steven Carlow