

**Day 1**

**SLC**



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**37th Annual  
Income Tax School**  
Davis Conference Center, Layton, Utah  
November 21-22, 2024

*Thursday, November 21*

8:00-8:30	Registration/Continental Breakfast	
8:30-9:20	<b>Related Party Issues (Ch. 3)</b>	<b>Jared Ripplinger</b>
9:25-10:15	<b>Individual Tax Issues - Part 1 (Ch. 10)</b>	<b>Steve Mason</b>
10:15-10:30	Break	
10:30-11:20	<b>Individual Tax Issues - Part 2 (Ch. 11)</b>	<b>Steve Mason</b>
11:25-12:15	<b>IRS Issues (Ch. 6)</b>	<b>Jody Stamback</b>
12:15-1:15	Lunch	
1:15-2:05	<b>Agricultural and Natural Resource Tax Issues (Ch. 8)</b>	<b>Paul Campbell</b>
2:10-3:00	<b>Ethics – Utah CPA Laws and Rules</b>	<b>Susan Speirs</b>
3:00-3:15	Break	
3:15-4:05	<b>International Tax Issues (Ch. 14)</b>	<b>Paul Campbell</b>
4:10-5:00	<b>Real Estate Rental Activity Issues (Ch. 9)</b>	<b>Izaak Erekson</b>

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**Day 2**

**SLC**



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Income Tax School**  
Davis Conference Center, Layton, Utah  
November 21-22, 2024

*Friday, November 22*

8:00-8:30	Continental Breakfast	
8:30-9:20	<b>Limited Liability Company Issues (Ch. 4)</b>	<b>Izaak Erekson</b>
9:25-10:15	<b>Ethics (Ch. 1)</b>	<b>John Ferguson</b>
10:15-10:30	Break	
10:30-11:20	<b>Business Entity Tax Issues (Ch. 5)</b>	<b>Jonas DeLisle</b>
11:25-12:15	<b>Business Tax Issues (Ch. 7)</b>	<b>Paul Campbell</b>
12:15-1:15	Lunch	
1:15-1:45	<b>New and Expiring Legislation (Ch. 15)</b>	<b>Tim Anderson</b>
1:45-3:00	<b>Rulings and Cases (Ch. 12)</b>	<b>Tim Anderson</b>
3:00-3:15	Break	
3:15-4:05	<b>Trusts and Estates (Ch. 2)</b>	<b>Jared Rippliner</b>
4:10-5:00	<b>Utah State Tax Commission</b>	<b>Steven Carlow</b>