

**Day 1**

**SLC**



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**38th Annual  
Income Tax School**  
Davis Conference Center, Layton, Utah  
November 17-18, 2025

*Monday, November 17*

8:00-8:30	Registration/Continental Breakfast	
8:30-9:45	Ethics (Ch. 1)	John Ferguson
9:50-10:40	Business Tax Issues (Ch. 9)	Tim Anderson
10:40-10:55	Break	
10:55-11:45	Retirement Tax Issues (Ch. 6)	Jared Ripplinger
11:50-12:40	Religious Organization Tax Issues (Ch. 2)	Izaak Erekson
12:40-1:40	Lunch	
1:40-2:30	Tax Benefits of Home Ownership (Ch.7)	Michelle Rankin
2:35-3:25	Trust and Estate Issues (Ch. 3)	Jared Ripplinger
3:25-3:40	Break	
3:40-4:30	IRS Tax Issues (Ch. 11)	Neki Cox
4:35-5:00	Ethics (Part 2)	Tyler Bowles

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*Tuesday, November 18*

8:00-8:30	Continental Breakfast	
8:30-9:20	Business Entities Tax Issues (Ch. 4)	Izaak Erekson
9:25-10:15	Installment Sales (Ch. 5)	Quinn Johnson
10:15-10:30	Break	
10:30-11:20	Individual Tax Issues (Ch. 10)	Lacee Wilkey
11:25-12:15	Agricultural and Natural Resource Tax Issues (Ch. 8)	Tim Anderson
12:15-1:15	Lunch	
1:15-2:30	New & Expiring Legislation (Ch. 14)	Paul Campbell
2:35-3:15	Rulings & Cases (Ch. 13)	Paul Campbell
3:15-3:30	Break	
3:30-4:05	Rulings & Cases (Continued)	Paul Campbell
4:10-5:00	Utah State Tax Commission	Steven Carlow