Monday, November 18

8:00-8:30 Registration/Continental Breakfast

8:30-9:15 Utah Tax Commission  
   Mike Holt

9:15-10:15 Religious Organization Tax Issues (Ch. 7)  
   Nate Staheli

10:15-10:30 Break

10:30-11:30 Real Estate Tax Issues (Ch. 5)  
   Paul Campbell

11:30-12:00 International Tax Issues (Ch. 13)  
   Robert Cole

12:00-1:00 Lunch

1:00-1:45 Retirement & Saving Issues (Ch. 9)  
   Paul Campbell

1:45-2:30 Agriculture and Natural Resource Issues (Ch. 14)  
   Nate Staheli

2:30-2:45 Break

2:45-3:45 Rulings and Cases (Ch. 15)  
   Jim Oveson

3:45-4:45 IRS Issues (Ch. 10)  
   Jody Stamback

(over)
32nd Annual
Income Tax School
Marriott University Park, Salt Lake City
November 18-19, 2019

Tuesday, November 19

8:00-8:30  Continental Breakfast

8:30-9:30  Individual Issues (Ch. 8)  Robert Cole

9:30-10:15  Trusts and Estates (Ch. 6)  Jared Ripplinger

10:15-10:30  Break

10:30-11:30  Qualified Business Inc. Deduction Non-Specified (Ch. 1)  Jeff Barnes

11:30-12:30  Ethics (Ch. 3)  John Ferguson

12:30-1:30  Lunch

1:30-2:30  Limited Liability Company Tax Issues (Ch. 4)  Jared Ripplinger

2:30-3:00  Qualified Business Inc. Deduction Specified (Ch. 2)  Jeff Barnes

3:00-3:15  Break

3:15-4:00  Business Issues (Ch. 11)  Thane Winward

4:00-4:50  New and Expiring Legislation (Ch. 12)  Jim Oveson