

Day 1

SLC



**31st Annual
Income Tax School**
Marriott University Park, Salt Lake City
November 12-13, 2018

Monday, November 12

8:00-8:30	Registration/Continental Breakfast	
8:30-10:00	Rulings and Cases (Ch. 11)	Ken Oveson
10:00-10:15	Break	
10:15-11:15	Ethics (Ch. 4)	John Ferguson
11:15-12:00	Retirement & Saving Issues (Ch. 5)	Nate Staheli
12:00-1:00	Lunch	
1:00-1:30	Payroll and Estimated Tax (Ch. 7)	Nate Staheli
1:30-2:30	Business Issues (Ch. 10)	Jeff Barnes
2:30-2:45	Break	
2:45-3:45	IRS Issues (Ch. 3)	Jody Stamback
3:45-4:15	Agriculture and Natural Resource Issues	Tyler Bowles
4:15-5:00	Tax Practice (Ch. 6)	Thane Winward

(over)

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Tuesday, November 13

8:00-8:30	Continental Breakfast	
8:30-10:00	New Legislation – Individual (Ch. 1)	Jared Ripplinger
9:00-10:00	Business Entities Issues (Ch. 12)	Jeff Barnes
10:00-10:15	Break	
10:15-11:15	Individual Issues (Ch. 8)	Thane Winward
11:15-12:00	New Legislation – Business (Ch. 2)	Jared Ripplinger
12:00-1:00	Lunch	
1:00-2:30	New Legislation – Additional (Ch. 13)	Ken Oveson
2:30-2:45	Break	
2:45-3:45	Utah CPA Act and Rules	Hollie Andrus
3:45-4:45	Utah Tax Commission	Mike Holt