29th Annual
Income Tax School
*TENATIVE*
DoubleTree/Hilton- Airport, Salt Lake City
November 17-18, 2016

Thursday, November 17

8:00-8:30    Registration/Continental Breakfast

8:30-9:45    Rulings and Cases (Ch. 17)          Ken Oveson

9:45-10:15   New and Expiring Legislation (Ch. 14) Ken Oveson

10:15-10:30  Break

10:30-11:30  Individual Issues (Ch. 6)           Vance Grange

11:30-12:00  Retirement Issues (Ch. 3)           Vance Grange

12:00-1:00   Lunch

1:00-2:45    Ethics (Chs. 1 & 2)                  Jeff Barnes

2:45-3:00    Break

3:00-4:00    Death of the Taxpayer (Ch. 4)       Jared Ripplinger

4:00-5:00    IRS Issues (Ch. 8)                   Jody Stamback

(over)
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Friday, November 18

8:00-8:30  Continental Breakfast

8:30-9:45  Business Issues (Ch. 9)  Thane Winward

9:45-10:45  Business Entity Issues (Ch. 12)  Jared Ripplinger

10:45-11:00  Break

11:00-12:00  Affordable Care Act (Ch. 5)  Nate Staheli

12:00-1:00  Lunch

1:00-1:45  Domestic Production Activities Deduction (Ch. 7)  Thane Winward

1:45-2:30  Financial Distress (Ch. 16)  Nate Staheli

2:30-2:45  Break

2:45-4:00  Agriculture and Natural Resource Issues (Ch. 10)  Paul Campbell

Penalties and Defenses (Ch. 11)

4:00-5:00  Utah Tax Commission  Mike Holt