29th Annual Income Tax School
*TENTATIVE*
Dixie Convention Center, St. George
December 1-2, 2016

Thursday, December 1

8:00-8:30 Registration/Continental Breakfast

8:30-9:45 Rulings and Cases (Ch. 17) Steve Radmall

9:45-10:15 New and Expiring Legislation (Ch. 14) Steve Radmall

10:15-10:30 Break

10:30-11:30 Affordable Care Act (Ch. 5) Nate Staheli

11:30-12:15 Financial Distress (Ch. 16) Nate Staheli

12:15-1:15 Lunch

1:15-3:00 Ethics (Chs. 1 & 2) Jeff Barnes

3:00-3:15 Break

3:15-4:00 Domestic Production Activities Deduction (Ch. 7) Robert Cole

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

(over)
Friday, December 2

8:00-8:30  Continental Breakfast

8:30-9:45  Business Issues (Ch. 9)  Robert Cole

9:45-10:45  Business Entity Issues (Ch. 12)  Paul Campbell

10:45-11:00  Break

11:00-12:00  Individual Issues (Ch. 6)  Mark Tichenor

12:00-1:00  Lunch

1:00-1:45  Retirement Issues (Ch. 3)  Mark Tichenor

1:45-2:30  Death of a Taxpayer (Ch. 4)  Robert Cole

2:30-2:45  Break

2:45-3:15  Penalties and Defenses (Ch. 11)  Paul Campbell

3:15-3:45  Agriculture and Natural Resources Issues (Ch. 10)  Tyler Bowles

3:45-4:45  Utah Tax Commission