

Day 1

St. George



**31st Annual
Income Tax School**
Dixie Convention Center, St. George
November 29-30, 2018

Thursday, November 29

8:00-8:30	Registration/Continental Breakfast	
8:30-9:30	Utah CPA Act and Rules	Susan Spiers
9:30-10:30	IRS Issues (Ch. 3)	Jody Stamback
10:30-10:45	Break	
10:45-11:15	Agriculture and Natural Resource Issues (Ch. 9)	Nate Staheli
11:15-12:00	Retirement & Savings Issues (Ch. 5)	Steve Radmall
12:00-1:00	Lunch	
1:00-2:30	Rulings and Cases (Ch. 11)	Jim Oveson
2:30-2:45	Break	
2:45-3:15	Payroll and Estimated Tax (Ch. 7)	Steve Radmall
3:15-4:45	New Legislation - Additional (Ch. 13)	Jim Oveson

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Day 2

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Friday, November 30

8:00-8:30	Continental Breakfast	
8:30-9:00	New Legislation - Individual (Ch. 1)	Paul Campbell
9:00-10:00	Individual Issues (Ch. 8)	Mark Tichenor
10:00-10:15	Break	
10:15-11:15	Business Issues (Ch. 10)	Jeff Barnes
11:15-12:00	New Legislation - Business (Ch. 2)	Paul Campbell
12:00-1:00	Lunch	
1:00-1:45	Tax Practice (Ch. 6)	Mark Tichenor
1:45-2:45	Business Entities Issues (Ch. 12)	Jeff Barnes
2:45-3:00	Break	
3:00-4:00	Ethics (Ch. 4)	John Ferguson
4:00-5:00	Utah Tax Commission	Mike Holt