Auburn University Tax Professional Seminar
FLORENCE, ALABAMA
University of North Alabama – Guillot Center

November 3, 2015– Day One

7:30 - 8:30 a.m.  
Check-In  
AU Staff

8:20 - 8:30 a.m.  
Administrative Announcements  
Claire Twardy

8:30 - 9:20 a.m.  
Individual Taxpayer Issues  
Bill Nemeth

9:20 - 10:10 a.m.  
Affordable Care Act  
Bill Nemeth

10:10 - 10:20 a.m.  
Coffee Break

10:20 - 11:10 a.m.  
Affordable Care Act  
Merry Brodie

11:10 - 12:00 p.m.  
Tax Accounting Issues  
Merry Brodie

12:00 - 1:00 p.m.  
Lunch on your own

1:00 - 1:50 p.m.  
Trade or Business  
Merry Brodie

1:50 - 2:40 p.m.  
Provisions Limited by Income  
Merry Brodie

2:40 -2:50 p.m.  
Break

2:50 - 3:40 p.m.  
Tax Practice  
Bill Nemeth

3:40 - 4:30 p.m.  
Ethics  
Bill Nemeth

Day Two:  See other side
Auburn University Tax Professional Seminar
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November 4, 2015 – Day Two

7:30 - 8:30 a.m.  
Check-In

8:20 – 8:30 a.m.  
Administrative Announcements

8:30 - 9:20 a.m.  
New Legislation

9:20 - 10:10 a.m.  
Repair Regulations

10:10 - 10:20 a.m.  
Coffee Break

10:20 - 11:10 a.m.  
Retirement

11:10 - 12:00 p.m.  
Ethics

12:00 - 1:00 p.m.  
Lunch on your own

1:00 - 1:50 p.m.  
Business Issues

1:50 - 2:40 p.m.  
Business Entities

2:40 – 2:50 p.m.  
Break

2:50 - 3:40 p.m.  
Net Operating Losses

3:40 - 4:30 p.m.  
IRS Update

Auburn University Office of Professional & Continuing Education reserves the right to change the schedule, topics, and instructors.

For updates on tax resource material visit: www.auburn.edu/taxinstitute

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