Auburn University Tax Professional Seminar
GADSDEN, ALABAMA
Gadsden Convention Hall

November 9, 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. New Legislation Michael Ferguson
9:20 - 10:10 a.m. Repair Regulations Michael Ferguson
10:10 - 10:20 a.m. Coffee Break
10:20 - 11:10 a.m. Retirement Michael Ferguson
11:10 - 12:00 p.m. Ethics Michael Ferguson
12:00 - 1:00 p.m. Lunch on your own
1:00 - 1:50 p.m. Business Issues Bob Jamison
1:50 - 2:40 p.m. Business Entities Bob Jamison
2:40 – 2:50 p.m. Break
2:50 - 3:40 p.m. Net Operating Losses Bob Jamison
3:40 - 4:30 p.m. IRS Update Bob Jamison

Day Two: See other side
Auburn University Tax Professional Seminar
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November 10, 2015 – Day Two

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

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