Auburn University Tax Professional Seminar
HUNTSVILLE, ALABAMA
The Jackson Center
November 5, 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
HUNTSVILLE, ALABAMA
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November 6, 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. 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. IRS Update  Nora Huffman
1:50 - 2:40 p.m. Business Issues  Bob Jamison
2:40 – 2:50 p.m. Break
2:50 - 3:40 p.m. Business Entities  Bob Jamison
3:40 - 4:30 p.m. Net Operating Losses  Bob Jamison

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

Auburn University ● Office of Professional & Continuing Education ● 301 O.D. Smith Hall ● Auburn, AL 36849 ● 334.844.5100