Auburn University Tax Professional Seminar
MONTGOMERY, ALABAMA
Auburn University in Montgomery - Taylor Center

December 1, 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  Chris Bird
9:20 - 10:10 a.m.  Affordable Care Act  Chris Bird
10:10 - 10:20 a.m.  Coffee Break
10:20 - 11:10 a.m.  Affordable Care Act  Chris Bird
11:10 - 12:00 p.m.  Tax Accounting Issues  Chris Bird
12:00 - 1:00 p.m.  Lunch on your own
1:00 – 1:50 p.m.  Trade or Business  Chris Bird
1:50 - 2:40 p.m.  Provisions Limited by Income  Chris Bird
2:40 – 2:50 p.m.  Break
2:50 - 3:40 p.m.  Tax Practice  Chris Bird
3:40 - 4:30 p.m.  Ethics  Chris Bird

Day Two: See other side
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December 2, 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  Regina Malisham
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

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