

# **AUBURN UNIVERSITY TAX PRACTITIONER SEMINAR**

## **AUBURN**

**Auburn University Hotel & Conference Center**

### **December 15, 2009 – Day One**

7:30-8:30	<i>Check-In (Day 1 Only)</i>	<i>AU Staff</i>
8:30 – 8:40	<i>Administrative Announcements</i>	<i>Claire Twardy</i>
8:40 - 9:30	<b>New Legislation/Rulings &amp; Cases</b>	<b>Mike Ferguson</b>
9:30 - 10:20	<b>New Legislation/Rulings &amp; Cases</b>	<b>Mike Ferguson</b>
10:20 - 10:30	<i>Coffee Break</i>	
10:30 - 11:20	<b>Agricultural Issues</b>	<b>Mike Ferguson</b>
11:20 - 12:10	<b>Retirement/Investment Issues</b>	<b>Mike Ferguson</b>
12:10 - 1:10	<i>Lunch on your own</i>	
1:10 - 2:00	<b>IRS Update</b>	<b>Nora Gunn</b>
2:00 – 2:50	<b>IRS Update</b>	<b>Nora Gunn</b>
2:50 - 3:00	<i>Break</i>	
3:00- 3:50	<b>State of Alabama Update</b>	<b>Ann Winborne</b>
3:50 -4:40	<b>State of Alabama Update</b>	<b>Tamera Warren</b>

**Day Two: See other side**

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## **December 16, 2009 – Day Two**

8:30 - 9:20	<b>Individual Taxpayer Issues</b>	<b>Beanna Whitlock</b>
9:20 - 10:10	<b>Business Issues</b>	<b>Beanna Whitlock</b>
10:10 - 10:20	<i>Coffee Break</i>	
10:20 - 11:10	<b>Business Entities</b>	<b>Beanna Whitlock</b>
11:10 - 12:00	<b>Business Entities</b>	<b>Beanna Whitlock</b>
12:00 - 1:00	<i>Lunch on your own</i>	
1:00 - 1:50	<b>Tax Practice/Tax Credits</b>	<b>Beanna Whitlock</b>
1:50 - 2:50	<b>Ethics</b>	<b>Beanna Whitlock</b>
2:50 - 3:00	<i>Break</i>	
3:00 - 3:50	<b>Net-Operating Losses</b>	<b>Beanna Whitlock</b>
3:50 - 4:40	<b>International Tax Issues</b>	<b>Beanna Whitlock</b>

For updates on tax resource material visit: [www.auburn.edu/taxseminar](http://www.auburn.edu/taxseminar)