

AUBURN UNIVERSITY TAX PRACTITIONER SEMINAR

GADSDEN

Gadsden State Community College

November 18, 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	Individual Taxpayer Issues	Beanna Whitlock
9:30 - 10:20	Business Issues	Beanna Whitlock
10:20 - 10:30	<i>Coffee Break</i>	
10:30 - 11:20	Business Entities	Beanna Whitlock
11:20 - 12:10	Business Entities	Beanna Whitlock
12:10 - 1:10	<i>Lunch on your own</i>	
1:10 - 2:00	Tax Practice/Tax Credits	Beanna Whitlock
2:00 - 3:00	Ethics	Beanna Whitlock
3:00 - 3:10	<i>Break</i>	
3:10 - 4:00	Net-Operating Losses	Beanna Whitlock
4:00 - 4:50	International Tax Issues	Beanna Whitlock

Day Two: See other side

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November 19, 2009 – Day Two

8:30 - 9:20	New Legislation/Rulings & Cases	Mike Ferguson
9:20 - 10:10	New Legislation/Rulings & Cases	Mike Ferguson
10:10 - 10:20	<i>Coffee Break</i>	
10:20 - 11:10	Agricultural Issues	Mike Ferguson
11:10 - 12:00	Retirement/Investment Issues	Mike Ferguson
12:00 - 1:00	<i>Lunch on your own</i>	
1:00 - 1:50	IRS Update	Nora Gunn
1:50 - 2:40	IRS Update	Nora Gunn
2:40 - 2:50	<i>Break</i>	
2:50 - 3:40	State of Alabama Update	Ann Winborne
3:40 - 4:30	State of Alabama Update	Tamera Warren

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