

# **AUBURN UNIVERSITY TAX PRACTITIONER SEMINAR**

## **MONTGOMERY**

**Auburn University in Montgomery – Taylor Center**

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

**Day Two: See other side**

# **MONTGOMERY**

## **Auburn University in Montgomery – Taylor Center**

### **December 4, 2009 – Day Two**

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

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