

AUBURN UNIVERSITY TAX PRACTITIONER SEMINAR

PENSACOLA

Pensacola Civic Center

December 7, 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	New Legislation/Rulings & Cases	Mike Ferguson
9:30 - 10:20	New Legislation/Rulings & Cases	Mike Ferguson
10:20 - 10:30	<i>Coffee Break</i>	
10:30 - 11:20	Agricultural Issues	Mike Ferguson
11:20 - 12:10	Retirement/Investment Issues	Mike Ferguson
12:10 - 1:10	<i>Lunch on your own</i>	
1:10 - 2:00	IRS Update	Nora Gunn
2:00 – 2:50	IRS Update	Nora Gunn
2:50 - 3:00	<i>Break</i>	
3:00- 3:50	State of Alabama Update	Ann Winborne
3:50 -4:40	State of Alabama Update	Tamera Warren

Day Two: *See other side*

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December 8, 2009 – Day Two

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

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