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2012

2012 Schedule

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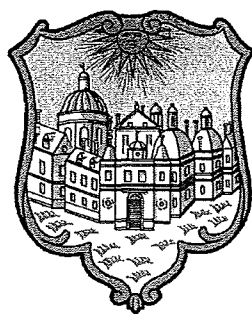
November 7 - 9, 2012
58th Annual Tax Conference

TAX PLANNING AS THE
WORLD GETS SMALLER &
RATES GET HIGHER



Presented by:

William & Mary
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THE COLLEGE OF WILLIAM & MARY
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TAXATION SECTION
OF THE
VIRGINIA STATE BAR

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MCLE AND CPE INFORMATION AND FORMS

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Thursday, November 8, 2012

8:00-8:30 A.M.

REGISTRATION & COFFEE

8:30-8:45 A.M.

INTRODUCTORY REMARKS

STEVEN M. FRIEDMAN

8:45-10:15 A.M.

PARTNERSHIP TAX PLANNING WITHOUT FALLING INTO THE CANAL

ANDREA M. WHITEWAY

Partnership Tax Planning Without Falling into the Canal (outline)

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Partnership Tax Planning Without Falling into the Canal (PowerPoint presentation)

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10:15-10:30 A.M.

REFRESHMENT BREAK

10:30 A.M.-12:00 P.M.

FEDERAL TAX UPDATE

STEPHEN L. OWEN

Federal Tax Update

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12:00-12:15 P.M.

REFRESHMENT BREAK

12:15-1:15 P.M. – LUNCH SESSION

VIRGINIA HOT TOPICS

CRAIG D. BELL

WILLIAM L.S. ROWE

Recent Tax Developments in Virginia: 2011-12

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1:15-1:30 P.M.

REFRESHMENT BREAK

1:30-3:00 P.M.

BACK FROM THE ABYSS: REAL ESTATE TAX PLANNING FROM THE BOTTOM UP

STEPHEN M. FRIEDMAN

Back from the Abyss: Real Estate Tax Planning from the Bottom Up

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3:00-3:15 P.M.

REFRESHMENT BREAK

3:15-4:45 P.M.

ESTATE PLANNING GETS MUGGED BY REALITY

NEIL L. ROSE

EDITH E. WEISS

LIZ ATKINSON (MODERATOR)

When Estate Planning Gets Mugged by Reality (PowerPoint presentation)

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5:00-6:00 P.M.

INTRODUCTION TO M&A TAXATION: TRAPS FOR THE UNWARY WHEN ACQUIRING AN S CORPORATION

ROBERT G. MCELROY

WILLIAM M. RICHARDSON

Introduction to M&A Tax: Due Diligence Traps in Corp Acquisitions (PowerPoint presentation)

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Friday, November 9, 2012

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SETTING THE STATUTE OF LIMITATIONS IN *HOME CONCRETE*

JOAN I. OPPENHEMER

RICHARD T. RICE

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WILLIAM B. SHERMAN

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Deborah K. Rood
Dianne S. Wainwright

School of Risk Control Excellence 15

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ADJOURNMENT