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Conferences, Events, and Lectures

2008

2008 Schedule

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WILLIAM
& MARY

54TH TAX CONFERENCE

*Tax Planning
for Real Estate
in Uncertain Times*

Thursday and Friday,
November 13 & 14, 2008

at the

*Conference Center of
the Kingsmill Resort*

Williamsburg, Virginia

School of Law and Mason School of Business
at the College of William & Mary in Virginia

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<i>Thursday, November 13, 2008</i>	
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Introductory Remarks	
Howard J. Busbee 8:45 a.m. – 9:00 a.m.	
Partnership Allocations: What You Don't Know CAN Hurt You	
Steven M. Friedman Michael L. Layman (moderator) 9:00 a.m. – 10:30 a.m.	
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Break 10:30 a.m. – 10:45 a.m.	
Like-Kind Exchanges	
Robert D. Schachat Robert E. Lee (moderator) 10:45 a.m. – 11:45 a.m.	
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Hot Topics in Virginia Taxation

Craig D. Bell

William L.S. Rowe

12:00 p.m. – 1:00 p.m. – Lunch Session

Hot Topics in Virginia Taxation – The Present and the Future? 5

Capturing Capital Gain while Staying in the Deal

Todd D. Golub

Thomas P. Rohman

L. Michael Gracik Jr. (moderator)

1:15 p.m. – 2:45 p.m.

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Preserving Capital Gains in Real Estate Transactions 7

Break

2:45 p.m. – 3:00 p.m.

Estate and Financial Planning for Real Estate Investors

Farhad Aghdami

W. Birch Douglass III (moderator)

3:00 p.m. – 4:30 p.m.

Estate Planning for Real Estate Investors 8

Cocktail Reception for speakers, attendees and their guests -

Sponsored by the Taxation Section of The Virginia Bar Association

5:00 p.m. – 6:00 p.m.

Friday, November 14, 2008

Registration & Coffee

8:00 – 8:30 a.m.

Ventures with Tax Exempt and Foreign Investors

James H. Lokey Jr.

Sara O. Loft

William M. Richardson (moderator)

8:30 a.m.-9:30 a.m.

Ventures with Tax-Exempt and Foreign Investors

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Personal Residences

Dale P. Burgess

W. Birch Douglass III (moderator)

9:30 a.m.-10:30 a.m.

Personal Residences

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Break

10:30 a.m. – 10:45 a.m.

Troubled Projects Workouts and Debt Restructurings

Richard G. Blumenreich

Cameron N. Cosby (moderator)

10:45 a.m. – 12:15 p.m.

Troubled Projects, Workouts and Debt Restructurings

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Break

12:15 p.m. – 12:45 p.m.

Federal Tax Update

Ira B. Shepard

12:45 p.m. – 2:15 p.m.

Recent Developments in Federal Income Taxation

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Break

2:15 p.m. – 2:30 p.m.

The Revised Tax Return Preparer Penalty

Craig D. Bell

Brian C. Bernhardt

Elizabeth J. Atkinson (moderator)

2:30 p.m. – 4:00 p.m.

*Revised (and Revised Again) Internal Revenue Code Section 6694
and New IRS Guidance*

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Adjournment

4:00 p.m.