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1992

1992 Schedule

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The College Of

WILLIAM & MARY

**THIRTY-EIGHTH
ANNUAL TAX CONFERENCE**



**December 4 and 5, 1992
Williamsburg Lodge
Williamsburg, Virginia**

TABLE OF CONTENTS
SELECTED TAX PROBLEMS AND ISSUES

Friday, December 4, 1992

<u>Time</u>	<u>Topic and Speaker</u>	<u>Tab</u>
9:00 - 10:00	Examining the Arsenal: Recent Developments in Tax Practice and Procedure That Tax Practitioners Need to Know <i>L. Paige Marvel</i>	Ivory
10:00 - 10:15	Coffee Break	
10:15 - 11:15	Tax Accounting Methods and Economic Performance <i>Lawrence F. Portnoy</i>	Dk. Green
11:15 - 12:00	Buy-Sell Agreements for the Family Owned Business <i>Morton A. Harris</i>	Yellow
12:00 - 1:45	Lunch <i>Harry L. Gutman</i>	
1:45 - 2:45	Recent Developments Affecting Real Estate and Partnerships <i>Stefan F. Tucker</i>	Orange
2:45 - 3:00	Break	
3:00 - 4:00	Intangible Asset Depreciation: <u>Newark</u> and Section 197 <i>Kenneth W. Gideon</i>	Tan
4:00 - 4:45	Alternatives to Buy-Sell Agreements and Business Succession Planning <i>Myron E. Sildon</i>	Dk. Blue
4:45 - 5:45	Reception - Cash Bar	

Saturday, December 5, 1992

8:00 - 10:00
Auditorium

Ethical Issues in Tax
Practice

Standards of Tax Practice
Accuracy-Related Penalties:
ABA Opinion 85-352

Lt. Blue

J. Timothy Philipps

Federal Standards of Tax
Practice: "Preparer"
Penalties & Circular 230

Cream

Gwen Handelman

9:00 - 10:00
Tidewater Room

Accounting for Income Taxes:
FASB Statement No. 109

Red

David LaRue

10:15 - 10:45

Comments

Abraham Shashy

10:45 - 12:15

Recent Developments:
Taxation of Individuals,
Partnerships, Estates and
Trusts and Exempt Organizations

Gray

Meade Emory

12:15 - 2:00

Lunch - On Your Own

2:00 - 3:00

Recent Developments in
State Taxation

Lt. Green

William L. S. Rowe

3:00 - 4:00

Employee Benefits Up-Date:
Coping with Chaos

Peach

Mark S. Dray

4:00 - 5:00

Postmortem Tax Planning:
It's Truly Never Too Late
To Save Taxes

Lilac

John B. O'Grady