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1991

1991 Schedule

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The College Of

WILLIAM & MARY

**THIRTY-SEVENTH
ANNUAL TAX CONFERENCE**



**December 6 and December 7, 1991
Williamsburg Lodge
Williamsburg, Virginia**

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SELECTED TAX PROBLEMS AND ISSUES

Friday, December 6, 1991

<u>Time</u>	<u>Topic and Speaker</u>	<u>Tab</u>
9:00-10:00	S Corporation Stock in Trusts and Estates-- Preserving the S Election and Other Practical Problems <i>W. Birch Douglass, III</i>	Ivory
10:00-10:15	Coffee Break	
10:15-11:00	A View from Inside <i>Harry L. Gutman</i>	
11:00-12:00	Dealing with Ethical Issues in Tax Practice <i>James P. Holden</i>	Dk. Green
12:00-1:45	Lunch <i>Michael J. Graetz</i>	
1:45-2:45	Tax Workouts--Dealing with the IRS as a Creditor <i>Richard E. Timbie</i>	Yellow
2:45-3:00	Break	
3:00-4:00	Planning Opportunities Remaining After Chapter 14 (Section 2701 and 2702) <i>Frederic A. Nicholson</i>	Orange
4:00-5:00	Virginia Limited Liability Company Act <i>Allan G. Donn</i>	Tan

Saturday, December 7, 1991

<u>Time</u>	<u>Topic and Speaker</u>	<u>Tab</u>
9:00-10:00	Recent Developments in the Income Taxation of Individuals, Partnerships, Estates and Trusts <i>Meade Emory</i>	Dk. Blue
10:00-10:15	Coffee Break	
10:15-11:15	Subchapter S: Operational Issues <i>Peter L. Faber</i>	Lt. Blue
11:15-12:15	Tax Consequences of Restructuring Debt on Troubled Real Estate <i>Stefan F. Tucker</i>	Cream
12:30-2:00	Lunch--On Your Own	
2:00-3:00	Coping with the New IRS Exam Initiatives <i>Peter K. Scott</i>	Red
3:00-4:00	Tax Aspects of Discharge of Indebtedness <i>Robert E. Lee</i>	Gray
4:00-5:00	Planning for Medicaid Qualification <i>Louis A. Mezzullo</i>	Lt. Green