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1990 Schedule

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The College Of
WILLIAM & MARY

THIRTY-SIXTH ANNUAL TAX CONFERENCE



November 30 and December 1, 1990
Williamsburg Lodge
Williamsburg, Virginia

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SELECTED TAX PROBLEMS AND ISSUES

Friday, November 30, 1990

Time	Topic	Speaker	Tab
9:00-10:00	Current Issues in Estate Planning	Ronald D. Aucutt, Esq.	Ivory
10:00-10:15	Coffee Break		
10:15-11:15	The Interest Allocation Rules: The Nightmare Continues!	Philip J. Wiesner, Esq.	Lt. Green
11:15-12:15	Ethics in Tax Practice: Emerging Standards for Reporting Tax Return Positions	Professor Kenneth L. Harris	Dk. Green
12:30-2:00	Lunch	Ronald A. Pearlman Chief of Staff Joint Committee on Taxation	
2:00-3:00	What to Do When a Special Agent Arrives	Conq. R. Namorato, Esq.	Yellow
3:00-4:00	Buying and Selling Small Businesses - Small Company Acquisitions in Virginia	Stephen D. Halliday, Esq. Louis A. Mezzullo, Esq.	Orange
4:00-4:30	"Independent Contractor" versus "Employee" Issues	Michelle P. Burchett, Esq.	Tan
4:30-5:00	Affiliated Management Group and S414(m)	Robert M. Reed, Esq.	Red

Saturday, December 1, 1990

Time	Topic	Speaker	Tab
8:30-10:00	Recent Developments in Federal Income Taxation	Professor Ira B. Shepard	Dk. Blue
10:00-10:15	Coffee Break		
10:15-11:15	Living with Passive Losses— A Practical Approach	Richard M. Lipton, Esq.	Lt. Blue
11:15-12:15	Use of Conduit Entities in Acquisitions	Mark J. Silverman	Cream
12:30-2:00	Lunch	Kenneth W. Gideon Secretary Treasury Department	
2:00-3:00	Section 382: Net Operating Losses in Corporate Acquisitions	Peter L. Faber, Esq.	Buff
3:00-4:00	IRS Controversies at Audit and Beyond	Charles W. Hall, Esq.	Gray