

1990

1990 Accreditation Information Sheets

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ACCREDITATION INFORMATION SHEET

This program has been approved by the Virginia Mandatory Continuing Legal Education Board for eleven and a half (11.5) credit hours.

Virginia Attorneys - complete the form provided by the Virginia State Bar and place it in the box provided at the registration desk.

North Carolina Attorneys - complete the form provided for reporting credit hours to the North Carolina State Bar and place it in the box provided at the registration desk.

Attorneys from other states - if your state requires CLE credits, you may complete the form provided at the registration desk and submit it to your Bar Association. If you wish it submitted by the Tax Conference, please provide the correct mailing address and attach it to your completed form in the appropriate box at the registration desk. Please be advised that any required sponsor fee will be the responsibility of the attendee.

Virginia CPAs - complete the form provided, keep the original for your records and submit a copy of the form to your State Society when reporting your annual CPE hours.

North Carolina CPAs - complete the form provided, and keep as evidence in preparing the annual report to the North Carolina State Board of CPAs.

36th ANNUAL WILLIAM AND MARY TAX CONFERENCE

November 30 and December 1, 1990

EVALUATION QUESTIONNAIRE

Please answer the following questions to help us in planning future conferences. Leave it at the registration desk before leaving this year's conference or mail it immediately afterwards to: Tax Conference, Law School, College of William and Mary, Williamsburg, VA 23185. Thank you for your time.

1. NAME (optional) _____

Profession _____ Years in Practice _____

2. Please indicate your overall impression of the speaker and his subject as a part of the program.

	<u>Excellent</u>	<u>Good</u>	<u>Fair</u>
Current Issues in Estate Planning	___	___	___
Ronald D. Aucutt	___	___	___
The Interest Allocation Rules: The Nightmare Continues!	___	___	___
Philip J. Wiesner	___	___	___
Ethics in Tax Practice: Emerging Standards for Reporting Tax Return Positions	___	___	___
Kenneth L. Harris	___	___	___
What to Do When a Special Agent Arrives	___	___	___
Cono R. Namorato	___	___	___
Buying and Selling Small Businesses— Small Company Acquisitions in Virginia	___	___	___
Stephen D. Halliday/	___	___	___
Louis A. Mezzullo	___	___	___
"Independent Contractor" versus "Employee" Issues	___	___	___
Michelle P. Burchett	___	___	___

	<u>Excellent</u>	<u>Good</u>	<u>Fair</u>
Affiliated Management Group and §414(m)	—	—	—
Robert M. Reed	—	—	—
Recent Developments in Federal Income Taxation	—	—	—
Ira B. Shepard	—	—	—
Living with Passive Losses— A Practical Approach	—	—	—
Richard M. Lipton	—	—	—
Use of Conduit Entities in Acquisitions	—	—	—
Mark J. Silverman	—	—	—
Section 382: Net Operating Losses in Corporate Acquisitions	—	—	—
Peter L. Faber	—	—	—
IRS Controversies at Audit and Beyond	—	—	—
Charles W. Hall	—	—	—

3. Additional comments regarding this year's program.

4. Suggestions of future topics and/or speakers for the Annual Tax Conference.

5. Comments or suggestions regarding arrangements, accommodations, service or procedures.

(Questionnaire, continued)

6. Our Conference has traditionally been held on the first weekend in December. Unfortunately, the cost of holding the Conference on that weekend has increased substantially and will continue to increase. ASSUMING THAT CHANGING THE DATE OF THE CONFERENCE WOULD SUBSTANTIALLY REDUCE THE COST OF LODGING (AT LEAST BY 30%) AND WOULD AVOID AN INCREASE IN THE COST OF REGISTRATION FOR NEXT YEAR, would you prefer (please mark 1, 2, & 3 in order of preference):

- a. to move the date of the Conference to two weeks before Thanksgiving.
- b. to move the date of the Conference to the third weekend in January
- c. to keep the Conference on the first weekend in December