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COLLEGE OF WILLIAM & MARY THIRTY-FIFTH ANNUAL TAX CONFERENCE



**December 8 and 9, 1989
Williamsburg Lodge
Williamsburg, Virginia**

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SELECTED TAX PROBLEMS AND ISSUES

Friday, December 8, 1989

| Time | Topic | Speaker | Tab |
|-------------|---|-------------------------------|------------|
| 9:10-10:10 | Welfare Plans, § 2036(c) | Jere D. McGaffey, Esq. | Tan |
| 10:10-10:30 | Coffee Break | | |
| 10:30-11:30 | Divorce and Separation | Robert E. Lee, Esq. | Yellow |
| 11:30-12:30 | Recent Developments in Partnership Taxation | William F. Nelson, Esq. | Red |
| 12:30-2:00 | Lunch | Ronald A. Pearlman, Esq. | |
| 2:00-3:00 | Alternatives to the Traditional Buy and Sell Agreement | Myron E. Sildon, Esq. | Lavender |
| 3:00-3:15 | Break | | |
| 3:15-4:15 | Valuation Issues in Allocating Purchase Price in Asset and Stock Acquisitions After Repeal of General Utilities— Impact of § 1060 | Samuel C. Thompson, Jr., Esq. | Pink |
| 4:15-5:15 | Like-Kind Exchanges | Joseph G. Howe, III, Esq. | Dk Blue |
| 5:15-7:00 | Reception by the Tax Conference and the Tax Section of the Marshall-Wythe Alumni Association | | |

Saturday, December 9, 1989

| Time | Topic | Speaker | Tab |
|-------------|--|--------------------------------|------------|
| 9:00-10:30 | Recent Developments in the Taxation of Corporations and Shareholders | Professor Peter P. Weidenbruch | Dk Green |
| 10:30-11:00 | Coffee Break | | |
| 11:00-12:00 | Divisive Reorganizations, § 355 | Mark J. Silverman, Esq. | Lt Green |
| 12:00-2:00 | Lunch | | |
| 2:00-3:00 | Taxpayer Bill of Rights | Lawrence B. Gibbs, Esq. | Lt Blue |
| 3:00-4:00 | Section 89: How Do You Realistically Deal With Its Complexities? | Rebecca J. Miller, Esq. | Gray |