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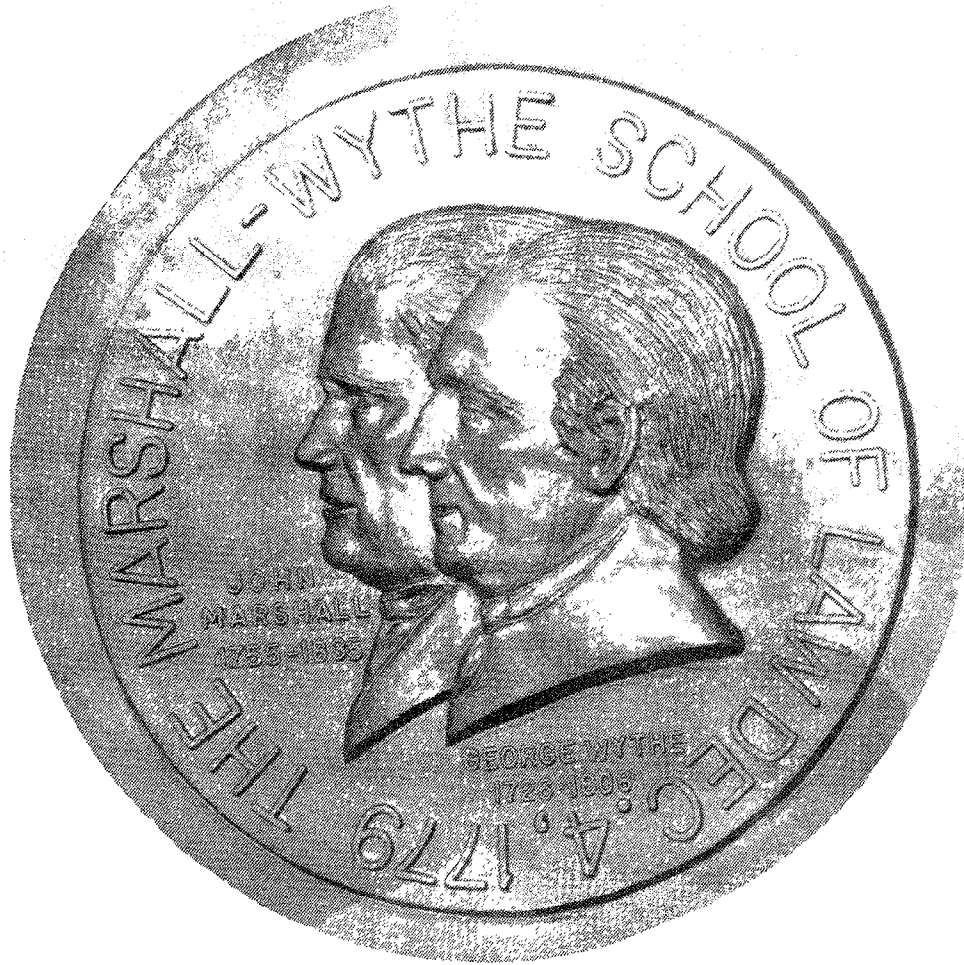
1987 Schedule

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COLLEGE OF WILLIAM & MARY ANNUAL TAX CONFERENCE



**December 4 and 5, 1987
Williamsburg Lodge
Williamsburg, Virginia**

TABLE OF CONTENTS
AFTERMATH OF THE 1986 TRA

Friday, December 4, 1987: Tax Reform Act of 1986

Time	Topic	Speaker	Tab
	Choice of Entity: Panel Presentation	James Holden, Esq., Moderator	
8:40-9:30	Choice of Entity: C Corporation versus Pass Through Entities	Professor Gail Levin Richmond	1
9:40-10:00	Coffee Break		
10:00-11:00	Choice of Entity: Pass Through Entities (Similarities, Allocation Problems, Inside-Outside Debt, etc.)	Professor John Lee	2
11:10-12:00	Choice of Entity: Conversion of Regular Corporation to Pass Through Entity	Peter L. Faber, Esq.	3
12:10-12:30	Discussion, Choice of Entity		
12:30-2:00	Lunch		
2:00-5:00	Selected Topics under the 1986 TRA Revisited - Panel Presentation		
	Interest Expense and Installment Sales	Thomas P. Rohman, Esq.	4
	Corporate Minimum Tax and Capital Losses	Paul Broderick, Esq.	5
	Passive Activity Losses and Estimated Taxes	Allan G. Donn, Esq.	6
3:30-3:40	Break		
6:00	Reception by the Tax Conference and the Tax Section of the Marshall-Wythe Alumni Association		

Saturday, December 5, 1987

Time	Topic	Speaker	Tab
8:50-10:20	Recent Developments in the Taxation of Corporations and Shareholders	Professor Peter P. Weidenbruch	7
10:30-11:00	Coffee Break		
11:00-11:50	Business Activities of Tax Exempts and Affiliates	Jo Ann Blair, Esq.	8
12:00-12:30	Current Issues in Professional Responsibility	James Holden, Esq.	9
12:30-2:00	Lunch		

WEALTH TRANSFER

2:00-2:50	Planning Techniques for the GST Exemption in Generation-Skipping Trusts	Derek L. Smith, Esq.	10
3:00-3:50	Estate Planning with Revocable Trusts	Howard M. Zaritsky, Esq.	11
3:50-4:00	Break		
4:00-4:50	Tax Planning with Life Insurance	William L. Haas, Esq.	12