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THE COLLEGE OF WILLIAM AND MARY

64th

**William & Mary
Tax Conference**

THURSDAY & FRIDAY
NOVEMBER 8 – NOVEMBER 9, 2018

**MARSHALL-WYTHE
SCHOOL OF LAW
AT THE COLLEGE OF WILLIAM & MARY
IN VIRGINIA**



WILLIAM & MARY
LAW SCHOOL

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TAXATION SECTION
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VIRGINIA STATE BAR

McGUIRE WOODS

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EVALUATION FORM

SPEAKER BIOGRAPHIES

*Wednesday, November 7, 2018
William & Mary Law School, 613 South Henry Street*

5:00-7:00 P.M.

AN OVERVIEW OF PARTNERSHIPS

ARI BERK

DREW TIDWELL

An Overview of Partnerships (PowerPoint)

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*Thursday, November 8, 2018
Kingsmill Resort, Williamsburg, VA*

8:00-8:20 A.M.

REGISTRATION & COFFEE

8:20-8:30 A.M.

INTRODUCTORY REMARKS

MARK C. VAN DEUSEN

8:30-9:30 A.M.

APPLYING THE NEW 20% PASSTHROUGHS DEDUCTION UNDER SECTION 199A IN THE REAL WORLD

JAMES B. SOWELL

STEPHEN J. GIORDANO

MARK C. VAN DEUSEN, MODERATOR

Applying the New 20% Passthroughs Deduction under Section 199A in the Real World (PowerPoint)

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*Friday, November 9, 2018
Kingsmill Resort, Williamsburg, VA*

8:15-8:50 A.M.

REFRESHMENT BREAK

8:50-10:30 A.M.

NEW RULES OF THE ROAD FOR INTEREST AND DEPRECIATION DEDUCTIONS AND LIKE-KIND EXCHANGES AFTER TAX REFORM

ROBERT D. SCHACHAT

STEPHEN L. OWEN, MODERATOR

New Rules of the Road for Interest and Depreciation Deductions and Like-Kind Exchanges After Tax Reform (PowerPoint) 12

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CHOICE OF ENTITY AFTER TAX REFORM

N. PENDLETON ROGERS

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3:15-4:45 P.M.

FEDERAL TAX UPDATE

STEPHEN L. OWEN

Federal Tax Update (PowerPoint)

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