

University of Illinois
2009 Fall Tax School

Ag Issues will **not** be taught at any location. An archive of the October 2009 webinar (on-line seminar) will be available on the Tax School website (www.TaxSchool.illinois.edu) by the end of October.

Note: Two hours of regulatory ethics CPE credit for CPAs and EAs is provided at the beginning of Day 2. This does not fulfill the professional ethics requirements for MCLE or CFP.

Day 1

8:30 a.m.	Introduction
8:35 a.m.	New Legislation
10:15 a.m.	Break
10:30 a.m.	Small Business Issues
11:30 a.m.	C Corporation – Part 1
Noon	Lunch
1:00 p.m.	C Corporation – Part 2
1:45 p.m.	Retirement – Part 1
2:15 p.m.	Break
2:30 p.m.	Retirement – Part 2
3:15 p.m.	Q & A
3:30 p.m.	Calculating Basis
4:15 p.m.	Rulings and Cases – Part 1
4:45 p.m.	Adjourn

Day 2

8:30 a.m.	Ethics
9:45 a.m.	IRS Update
10:30 a.m.	Break
10:45 a.m.	Individual T/P Problems
11:45 a.m.	Lunch
12:45 p.m.	Related Parties
1:45 p.m.	Dependency Exemption Issues
2:30 p.m.	Break
2:45 p.m.	NOL
3:30 p.m.	Q & A
3:45 p.m.	Rulings & Cases – Part 2
4:15 p.m.	IDOR
4:45 p.m.	Adjourn