Tax Seminar for Accountants and Attorneys
Offered by the Alabama Cooperative Extension System
This seminar has been approved for 8.0 hours of CPE and 6.8 hours of CLE

Location: Marriott Prattville Hotel and Conference Center at Capitol Hill, 2500 Legends Parkway, Prattville, Alabama, 36066  Hotel phone: 334-290-2109

Farmers, Accountants, Attorneys and Ag Lenders who need an update on current Farm tax issues, this seminar is for you! Join us for a full day to hear experienced agricultural tax speakers on these and other topics!

TOPICS

Legislative Update

Income Issues

- Conservation Reserve Payments
- Installment sales of livestock
- Hedging and other marketing transactions
- Farm versus non-farm income
- Drought sales of livestock
- Income averaging and more

IRS and Alabama Dept of Revenue farm topics

Lease versus purchase of equipment

Domestic production activity deduction

The effect of claiming accelerated depreciation on cash flow

The income tax cost of selling assets when retiring

Farm inventory and more

Registration fee: $165 until September 21 then $195. There will be no on-site registration at the workshop.

To register or find additional information visit www.aces.edu/farmtaxforaccountants or call (334) 844-5100 or mail a check made payable to Auburn University to 301 O. D. Smith Hall, Auburn University, AL.

Speakers

C. Robert (Rob) Holcomb  Extension Educator and tax school director with the University of Minnesota and an Enrolled Agent (EA)

Robert A. Tufts  Ph.D., J.D., LL.M (tax) Professor Emeritus, Auburn University and Visiting Professor with the Alabama Cooperative Extension System

Sheneal Gibbs  Revenue Examiner III with the Alabama Department of Revenue

Nora J. Huffman  Senior Stakeholder Liaison for Alabama with the Communication, Liaison and Disclosure Division of the IRS

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