



2018 Annual Tax Symposium

6.0 G 1.0 EP
CLE Credits

8.0 recommended
CPE Credits
(7.0 Technical; 1.0 Ethics)



Friday, September 21, 2018 • 8:25 a.m. – 4:30 p.m.
State Bar Center, Albuquerque

All Day (6.0 G, 1.0 EP)

\$99 Non-member not seeking CLE credit

\$253 Early bird fee (Registration must be received by August 21)

\$278 Co-sponsoring section members, government and legal services attorneys, and Paralegal Division members

\$309 Standard/Webcast Fee

Morning Sessions: Federal and State Tax Updates (3.0 G)

4.0 recommended CPE credits

\$39 Non-member not seeking CLE credit

\$130 Early bird fee (Registration must be received by August 21)

\$143 Co-sponsoring section members, government and legal services attorneys, and Paralegal Division members

\$159 Standard/Webcast Fee

Afternoon Sessions: Tax Law Special Topics (3.0 G, 1.0 EP)

4.0 recommended CPE credits (3.0 Technical, 1.0 Ethics)

\$39 Non-member not seeking CLE credit

\$171 Early bird fee (Registration must be received by August 21)

\$188 Co-sponsoring section members, government and legal services attorneys, and Paralegal Division members

\$209 Standard/Webcast Fee

Registration and payment for the program must be received prior to the program date. A \$20 late fee will be incurred when registering the day of the program. This fee applies to live registrations only and does not apply to live webcasts.

Co-sponsor: Taxation Law Section

8:10 a.m.	Registration and Continental Breakfast	1:20 p.m.	IRC 199A Qualified Business Income Deduction <i>John Henninger, CliftonLarsonAllen</i>
8:25 a.m.	Morning Introduction to Federal and State Tax Updates	2:15 p.m.	Break
8:30 a.m.	Federal Tax Update <i>Professor Bruce McGovern, Southwest Texas College of Law Houston</i>	2:30 p.m.	Common Tax Provisions in Partnership and Operating Agreements <i>Vincent McKay Haslam, Hurley Toevs Styles Hamblin & Panter PA</i>
10:30 a.m.	Break	3:30 p.m.	Ethical Considerations Related to Representation of Those in the Marijuana Industry (1.0 EP) <i>Matthew M. Montoya and Jesse J. Montoya, Montoya Tax US</i>
10:45 a.m.	State Tax Update <i>Patricia Tucker, Law Office of Patricia Tucker PC</i>	4:30 p.m.	Adjournment
11:45 a.m.	Lunch (provided at the State Bar Center) Taxation Section Annual Meeting		
12:15 p.m.	Afternoon Introduction to Tax Law Special Topics		
12:20 p.m.	Changes and Opportunities for Pass Through Entities under the Tax Cuts and Jobs Act <i>Dean B. Cross, Los Alamos National Bank</i>		