



Tax Law in a Day

February 4-5, 2021

6.25 CLE Hours (1.0 Ethics) • Course Number -----

CPE Hours 7.50 • Sponsor ID #135

February 4, 2021

- 10:00 - 10:05 Welcome**
- 10:05 - 10:50 Qualified Plans 101**
[.75 CLE]
Jessica Palvino
Teacher Retirement System of Texas
Austin, Texas
- 10:50 - 11:00 Ten Minute Break**
- 11:00 - 12:00 Federal Income Tax Basics
and Recent Developments**
[1.0 CLE]
Bruce McGovern
South Texas College of Law
Houston, Texas
- 12:00 - 12:10 Ten Minute Break**
- 12:10 - 1:10 Security Issues**
[1.0 CLE, 1.0 ethics]
Sara Giddings
Trent Nichols
Shiner, Texas
Christopher Denton
Intuit ProConnect
Dallas, Texas

February 5, 2021

- 10:00 - 10:05 Welcome**
- 10:05 - 10:50 Handling your First Sales
Tax Audit**
[0.75 CLE]
Allison Cunningham
Martens, Todd & Leonard
Austin, Texas
- 10:50 - 11:00 Ten Minute Break**
- 11:00 - 11:45 Tax Considerations in Choice
of Entity Decision**
[0.75 CLE]
Lee Meyercord
Thompson & Knight
Dallas, Texas
- 11:45 - 11:55 Ten Minute Break**
- 11:55 - 12:55 A Guide to Federal Tax
Controversy and Litigation**
[1.0 CLE]
Joshua Smeltzer
Gray Reed
Dallas, Texas
- 12:55 - 1:05 Ten Minute Break**
- 1:05 - 2:05 What Every Tax Practitioner Should
Know About International Tax**
[1.0 CLE]
Phyllis Guillory
Chamberlain, Hrdlicka
Houston, Texas