



# TAX SECTION

STATE BAR OF TEXAS

## 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

<u>February 4, 2021</u>	<u>February 5, 2021</u>
10:00 - 10:05 <b>Welcome</b>	10:00 - 10:05 <b>Welcome</b>
10:05 - 10:50 <b>Qualified Plans 101</b> [.75 CLE] Jessica Palvino Teacher Retirement System of Texas Austin, Texas	10:05 - 10:50 <b>Handling your First Sales Tax Audit</b> [0.75 CLE] Allison Cunningham Martens, Todd & Leonard Austin, Texas
10:50 - 11:00 <b>Ten Minute Break</b>	10:50 - 11:00 <b>Ten Minute Break</b>
11:00 - 12:00 <b>Federal Income Tax Basics and Recent Developments</b> [1.0 CLE] Bruce McGovern South Texas College of Law Houston, Texas	11:00 - 11:45 <b>Tax Considerations in Choice of Entity Decision</b> [0.75 CLE] Lee Meyercord Thompson & Knight Dallas, Texas
12:00 - 12:10 <b>Ten Minute Break</b>	11:45 - 11:55 <b>Ten Minute Break</b>
12:10 - 1:10 <b>Security Issues</b> [1.0 CLE, 1.0 ethics] Sara Giddings Trent Nichols Shiner, Texas	11:55 - 12:55 <b>A Guide to Federal Tax Controversy and Litigation</b> [1.0 CLE] Joshua Smeltzer Gray Reed Dallas, Texas
	12:55 - 1:05 <b>Ten Minute Break</b>
	1:05 - 2:05 <b>What Every Tax Practitioner Should Know About International Tax</b> [1.0 CLE] Phyllis Guillory Chamberlain, Hrdlicka Houston, Texas