

SCORE® 20th Annual Federal and State Tax Update
Agenda
December 2, 2016

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- 8:00 – 8:30** **CONTINENTAL BREAKFAST**
SPONSORED BY: BLUE OAK GROUP
- 8:30 – 8:45** **INTRODUCTION**
- 8:45 – 9:30** **UPDATE OF BUSINESS TAXES (CORPORATIONS, PARTNERSHIPS AND LLCs)**
PRESENTED BY CORY J. BILODEAU, ESQ.
- 9:30 – 10:00** **TANGIBLE PROPERTY REGULATIONS**
JEFFREY D. HIATT AND PHILIP A. MANN, MS CONSULTANTS, LLC
- 10:00 – 10:15** **COFFEE AND NETWORKING BREAK**
SPONSORED BY: MS CONSULTANTS, LLC
BE SURE TO VISIT THE EXHIBITORS
- 10:15 – 11:15** **RI SALES AND USE TAX AUDIT; CONTRACTORS REGULATION C**
PRESENTED BY DONALD W. ENGLERT, RETIRED CHIEF REVENUE OFFICER AT RI DIVISION OF TAXATION
- 11:15 – 12:15** **UPDATE OF INDIVIDUAL TAXES (FEDERAL, RHODE ISLAND AND MASSACHUSETTS)**
PRESENTED BY CORY J. BILODEAU, ESQ.
- 12:15 – 1:15** **LUNCH (ON YOUR OWN)**
- 1:15 – 2:15** **UPDATE OF IRS, RHODE ISLAND AND MASSACHUSETTS COLLECTIONS AND BANKRUPTCY**
PRESENTED BY THOMAS P. QUINN, ESQ.
- 2:15 - 3:00** **UPDATE OF ESTATE AND GIFT TAXES, AND ESTATE PLANNING**
PRESENTED BY MATTHEW E. RAPPAPORT, ESQ.
- 3:00 – 3:30** **UPDATE OF IRS AUDIT, APPEALS AND TAX COURT**
PRESENTED BY FRANK F. FIORE, ESQ.
- 3:30 – 3:45** **SNACK BREAK**
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BE SURE TO VISIT THE EXHIBITORS
- 3:45 – 4:30** **UPDATE OF REAL ESTATE TAXATION**
PRESENTED BY CORY J. BILODEAU, ESQ.
- 4:30 – 5:00** **BUSINESS LAW FOR CPAs AND CLIENTS**
PRESENTED BY JEFFREY B. CIANCIOLO, ESQ.