



Tax Traps for the Corporate Practitioner

December 18, 2014
State Bar of Georgia Center
Atlanta, Georgia

Presiding: *Vivian D. Hoard*, Program Chair, Taylor English Duma LLP, Atlanta

7:30 **REGISTRATION AND CONTINENTAL BREAKFAST** (All attendees must check in upon arrival. A jacket or sweater is recommended.)

8:10 **WELCOME AND PROGRAM OVERVIEW**
Vivian D. Hoard

8:15 **ALL CHOICES OF ENTITY HAVE THEIR DRAWBACKS**
Hon. Charles R. Beaudrot Jr., Judge, Georgia Tax Tribunal, Atlanta

9:45 **EXECUTIVE COMPENSATION-- THE BLACK ICE OF TAX**
Donald S. Kohla, Taylor English Duma LLP, Atlanta
Jan G. Marsh, Senior Benefits Consultant, Taylor English Duma LLP, Atlanta

10:45 **BREAK**

10:55 **PARTNERSHIP ALLOCATION PITFALLS: WHAT YOU NEED TO KNOW**
Sarah B. Fritsch, Morris Manning & Martin LLP, Atlanta

11:55 **LUNCH** (Included in registration fee)

12:20 **TAX HAZARDS OF COMMON EXIT STRATEGIES**
Cassady V. Brewer, Assistant Professor, Georgia State University College of Law, Atlanta

1:35 **BREAK**

1:45 **UNSUSPECTED DANGERS OF BUSINESS DIVORCES AND REORGANIZATIONS**
Panelists:
Julian A. Fortuna, Taylor English Duma LLP, Atlanta
L. Andrew Immerman, Alston & Bird LLP, Atlanta
Cassady V. Brewer

3:00 **ADJOURN**