**Advanced Tax**
**Spring 2026**

**Presentation Schedule**

| ***Date*** | ***Speaker*** | ***Topic*** |
|---|---|---|
| 11-Mar | Murphy | Innocent spouse relief |
| 18-Mar | Cedric | Rural enterprise zone property tax abatement |
| 18-Mar | Ubhi | Tax whistleblowers |
| 1-Apr | Balazs | Corporate finance: debt vs. equity |
| 1-Apr | Osterloth | Domestic partnerships and marriage |
| 1-Apr | Riggs | Charitable property tax exemption |
| 8-Apr | Decker | International transfer pricing |
| 8-Apr | Gaffney | Valuation discounts for interests in entities |
| 8-Apr | Tegethoff | Energy tax credits |
| 15-Apr | Sluck | Conservation easements |
| 15-Apr | Taggart | The joint income tax return |
| 15-Apr | Wuest | Qualified opportunity zones |