

Registration cost for the course is \$100/per person without CE credit or \$200/per person with CE credit. Registration includes continental breakfast, breaks, and complimentary lunch. Please visit the conference [registration page](#) to register online.

<u>Preconference Timber Tax Workshop</u>	
Thursday, March 8, 2012	
8:30am	Registration/Continental Breakfast
8:55am	Welcome
9:00am	Timber Tax Key Concepts Dr. Linda Wang, USDA Forest Service
9:40am	Establishing Capital Accounts, Basis and Record Keeping Dr. John Greene, USDA Forest Service
10:30am	BREAK – Refreshments
10:40am	Tax Structure of Timber Ownerships Dr. Linda Wang
11:10am	Timber Sale Income Dr. John Greene
12:00pm	Lunch
12:30pm	Deduction of Forestry Expenses Dr. Linda Wang
1:00pm	Reforestation Tax Incentives Dr. John Greene
1:30pm	Do I Need to Report Cost Shares on My Return? Dr. Linda Wang
2:00pm	BREAK - Refreshments
2:10pm	Timber Loss Deductions from Casualty Dr. John Greene
3:10pm	Questions and Evaluations
3:30pm	Adjourn
*Jack Bell Hall/White *Los Pinos Room/Blue *Om Room/Green	