

Allegheny Tax Society

DISCUSSION LEADERS AND TOPICS

<u>Date</u>	<u>Member</u>	<u>Topic</u>
March 20, 1972	Richard W. Dugan, C.P.A. Charles J. Whitford, C.P.A.	Pa. Personal Income Tax
April 17, 1972	Richard J. Markovich, C.P.A. Frank T. Banycky, C.P.A.	Domestic International Sa Corporation (DISC)
May 15, 1972	Robert G. Geeseman, Esq. Edward J. McGervey, C.P.A.	Professional Corporations
Oct. 16, 1972	Harvey A. Wolsh, C.P.A. Sam Horovitz, C.P.A.	Casualty Losses - Business and Personal
Nov. 20, 1972	Donald Schratz John S. Warwick, C.P.A.	Utilization of Foreign Tax Credits: Corporations and Individuals
Dec. 18, 1972	Edward Onderko, C.P.A. Robert B. Williams, Esq.	Pension & Profit Sharing Plan Distributions
Jan. 15, 1973	Frank B. Libson, C.P.A. Harvey J. Eger, Esq.	Recent Developments in Pa Corporate Net Income & Personal Income Tax
Feb. 19, 1973	Thomas P. Ravis, Esq. Holly Sphar, Jr., C.P.A.	Wage-Price Freeze Economic Controls
March 19, 1973	Howard N. Ames, Esq. Fred D. DeLuzio, C.P.A.	Pa. Income Taxation of Employee Benefits. Responsibilities in Tax Practice
April 16, 1973	Donald J. Platt Stewart R. Snodgrass, Esq.	Recent Changes in the Multi-State Compact Apportionment Regulations Pa. Inheritance Taxes
May 14, 1973	LaVerne Lincoln, C.P.A. Richard D. Rosen, C.P.A.	Deferred Payment Reorganizations
Oct. 15, 1973	Thomas J. Boone, Jr. Peter J. Carozza, C.P.A.	Tax Planning with Con- solidated Tax Returns
Nov. 17, 1973	William C. McClure, Esq. Brian C. Mullins, C.P.A.	Fraud, The Critical Hours

DISCUSSION LEADERS AND TOPICS (cont'd)

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<u>Date</u>	<u>Member</u>	<u>Topic</u>
Jan. 21, 1974	William A. Mamrack, C.P.A. Robert A. Johnson, Esq.	Executive Compensation Techniques
Feb. 18, 1974	James B. Groninger, Esq. David B. Good, C.P.A.	Employment Benefits: Lifetime and Post-Mortem Tax Treatments
March 18, 1974	Melvin Pirchesky, C.P.A. John E. Taylor	Class Life Depreciation
April 29, 1974	John D. Houston, Esq. John D. O'Brien, Esq.	Pension Reform Bill of 1974
May 20, 1974	Alan H. Finegold, Esq. Welling W. Fruehauf, C.P.A.	Staff Report for the Joint Committee on the Examination of President Nixon's Tax Returns for 1969-1972
Oct. 21, 1974	John D. Houston, Esq. John D. O'Brien, Esq.	Employee Retirement Income Security Act of 1974
Nov. 18, 1974	Gregory Harbaugh, Esq. James D. Manown, Jr., Esq.	Individual Retirement Savings Plans and Keogh Plans
Dec. 16, 1974	F. Robert Colbert, C.P.A. Robert G. Young, Esq.	LIFO Inventory
Jan 20, 1975	F. Jefferson Bragdon, Esq. Norbert Pail, Esq.	Estate and Income Taxation of Distributions from Qualified Plans
Feb. 17, 1975	William R. Van Dyke, C.P.A.	New Procedures in Dealing with the Internal Revenue Service
March 17, 1975	Richard E. Thompson, Esq.	Do's and Dont's of Corporate Reorganizations
April 21, 1975	Howard N. Ames, Esq.	Tax Exempt Financing with Industrial Develop- ment Bonds
May 19, 1975	Anthony M. Komlyn, C.P.A. Carl V. Trosch, C.P.A.	Employee Stock Ownership Plans

<u>Date</u>	<u>Member</u>	<u>Topic</u>
October 20, 1975	None	No Technical Presentation
November 17, 1975	John E. Taylor Eugene F. P. Kelly, CPA	Tax Planning for a Small Business
December 15, 1975	Richard J. Markovich Glenn M. Thor, CPA	Corporate Year End Tax Planning; Commodity Straddles; Year End Tax Saving Moves; Planning Tools
January 19, 1976	Stewart R. Snodgrass, Esq. Robert B. Williams, Esq.	Business "Buy Sell Arrangements"
February 16, 1976	Robert A. Johnson, Esq. Edward J. McGervey, CPA	Current Developments in Financial and Estate Planning and Educational Benefit Trusts
March 22, 1976	William C. McClure, Esq. Holly W. Sphar, Jr., CPA	IRA Rollovers and Settlement Proposals, Civil and Criminal
April 19, 1976	Frank B. Libson, CPA Anthony M. Komlyn, CPA	Inventories, Current Tax Developments
May 17, 1976	Richard D. Rosen, Esq. Donald Schratz	Corporate Slush Funds
October 18, 1976	Frank T. Banycky, CPA Welling W. Fruehauf, CPA	Tax Simplification and Reduction; Individual Tax Changes
November 15, 1976	Donald J. Platt Robert G. Geeseman, Esq.	Foreign Income Tax Changes; Estate and Gift Taxes
December 20, 1976	William C. Wilson, CPA William Foley, CPA	Executive Compensation; Corporations, including DISC
January 17, 1977	F. Robert Colbert, CPA Thomas M. Levine, Esq.	Estate Planning under the Tax Reform Act
February 14, 1977	Fred D. Deluzio, CPA Paul A. Love, Esq.	Divorce and Separation

<u>Date</u>	<u>Member</u>	<u>Topic</u>
March 21, 1977	Alan H. Finegold, Esq. J. Herbert Malin, CPA	Partnerships and Subchapter S Corporations
April 18, 1977	F. Jefferson Bragdon, Esq. Steven W. McGrath, Esq.	Deferred Compensation: Income and Estate Planning Effects
May 16, 1977	Lee H. Goldberg, Esq. Michael A. Weiss, Esq.	Tax Shelters Revisited

ALLEGHENY TAX SOCIETY

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