

PLEASE NOTE SCHEDULE CHANGES

**ROOM ASSIGNMENT SHEET
American Health Lawyers Association
TAX ISSUES FOR HEALTHCARE ORGANIZATIONS
October 12-13, 2009 | Arlington, VA**

Monday, October 12, 2009

6:45 am- 5:25 pm	Registration and Information			Directors Room
6:45- 8:30 am	Continental Breakfast sponsored by Pershing Yoakley & Associates PC (attendees, faculty and registered spouses and guests welcome)			Ballroom Foyer
7:00- 8:15 am	Tax and Finance Primer Anning, Moroney			Salon II
8:30- 9:45 am	General Session 8:30-8:45 am Welcome and Introduction Leibold, Holdenried 8:45-9:45 am Report from the Senate Finance Committee Pattara, Smith			Salon III
10:00- 11:00 am	A. IRS TE/GE Fast Track Settlement Program (not repeated) Fisher Sullivan Salon III	B. Executive Compensation Hyatt Rohan Salon II	C. Legal Ethics – Return Preparer Regulations and Other Issues Clark Salon I	
11:10 am- 12:10 pm	D. Revised Form 990 – Reporting and Compliance Pointers Regarding Foreign Activities, including Foreign Investments (not repeated) Clarke Hancock Salon III	E. Commercial Activity and Tax-Exempt Status for Healthcare Blais King Salon I	F. Updating Conflicts Policies and Disclosure Statements Post-990 Reform Mahoney McMorrow Salon II	
12:10- 1:30 pm	Lunch on your own or attend the Tax and Finance Practice Group Lunch sponsored by Grant Thornton LLP (additional fee; limited attendance; pre-registration required)			Diplomat

Monday, October 12, 2009 Continued

<p>1:45-3:05 pm</p> <p>Extended Sessions</p>	<p>G. Emerging Property Tax Issues for Non-Profits</p> <p>Coffey Pollack VanSanten</p> <p style="text-align: right;">Salon I</p>	<p>H. Physician Practice Acquisitions: A Focus on Legal and Tax Issues</p> <p>McGeorge Utecht</p> <p style="text-align: right;">Salon III</p>	<p>J. Private Use – Do I Have It and How Do I Report It?</p> <p>Johnson Mack Purcell</p> <p style="text-align: right;">Salon II</p>
<p>3:15-4:15 pm</p>	<p>K. Prudent Investment Management (not repeated)</p> <p>Peregrine</p> <p style="text-align: right;">Salon I</p>	<p>L. Form 990: Practical Issues in Implementation</p> <p>Goller Lohkamp</p> <p style="text-align: right;">Salon III</p>	<p>M. Hospital-Physician Economic Relationships – Assessing Fair Market Value and Commercial Reasonableness</p> <p>Holdenried Lloyd</p> <p style="text-align: right;">Salon II</p>
<p>4:25-5:25 pm</p>	<p>N. The Current State of Medical Resident FICA and What Academic Medical Centers can Do Now (not repeated)</p> <p>Friz Mills</p> <p style="text-align: right;">Salon II</p>	<p>O. Governance – Keeping It Real in a World of Great Expectations</p> <p>Moroney</p> <p style="text-align: right;">Salon III</p>	<p>E. Commercial Activity and Tax-Exempt Status for Healthcare (repeat)</p> <p>Blais King</p> <p style="text-align: right;">Salon I</p>
<p>5:25-6:25 pm</p>	<p>Reception sponsored by Pershing Yoakley & Associates PC (attendees, faculty and registered spouses and guests welcome)</p> <p style="text-align: right;">Diplomat</p>		

Tuesday, October 13, 2009

7:00 am-3:40 pm	Registration and Information Directors Room		
7:00-8:00 am	Continental Breakfast sponsored by Pershing Yoakley & Associates PC (attendees, faculty and registered spouses and guests welcome) Diplomat		
8:00-9:30 am	<p>General Session 8:00-8:30 am Report from the Treasury Spellmann</p> <p>8:30-9:00 am Report from the IRS National Office Grodnitzky</p> <p>9:00-9:30 am Update and Clarifications to Form 990 Clarke</p> <p style="text-align: right;">Salon III</p>		
9:45-10:45 am	<p>P. RHIO (not repeated)</p> <p>Louthian Salon I</p>	<p>Q. Still Waters Run Deep – Are You Ready for the T-Man?</p> <p>Griffith Salon III</p>	<p>C. Legal Ethics – Return Preparer Regulations and Other Issues (repeat)</p> <p>Clark Salon II</p>
11:00 am-12:00 noon	<p>L. Form 990: Practical Issues in Implementation (repeat)</p> <p>Goller Lohkamp Salon I</p>	<p>M. Hospital-Physician Economic Relationships – Assessing Fair Market Value and Commercial Reasonableness (repeat)</p> <p>Holdenried Lloyd Salon III</p>	<p>O. Governance – Keeping It Real in a World of Great Expectations (repeat)</p> <p>Moroney Salon II</p>
12:00 noon-1:00 pm	<p>Lunch on your own</p> <p><i>The In-House Counsel Affinity Groups invites all in-house counsel attendees to join colleagues for lunch at California Pizza Kitchen (meet in the lobby)</i></p>		

Tuesday, October 13, 2009 continued

<p>1:10-2:30 pm</p> <p>Extended Sessions</p>	<p>G. Emerging Property Tax Issues for Non-Profits (repeat)</p> <p>Coffey Pollack VanSanten</p> <p style="text-align: right;">Salon I</p>	<p>H. Physician Practice Acquisitions: A Focus on Legal and Tax Issues (repeat)</p> <p>McGeorge Utecht</p> <p style="text-align: right;">Salon III</p>	<p>J. Private Use - Do I Have It and How Do I Report It? (repeat)</p> <p>Johnson Mack Purcell</p> <p style="text-align: right;">Salon II</p>
<p>2:40-3:40 pm</p>	<p>B. Executive Compensation (repeat)</p> <p>Hyatt Rohan</p> <p style="text-align: right;">Salon III</p>	<p>F. Updating Conflicts Policies and Disclosure Statements Post-990 Reform (repeat)</p> <p>Mahoney McMorrow</p> <p style="text-align: right;">Salon I</p>	<p>Q. Still Waters Run Deep – Are You Ready for the T-Man? (repeat)</p> <p>Griffith</p> <p style="text-align: right;">Salon II</p>