

DECEMBER 08

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# JANUARY

FEBRUARY

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SUNDAY

MONDAY

TUESDAY

WEDNESDAY

THURSDAY

FRIDAY

SATURDAY

Eisenhower administration wholly revamps the 1939 Internal Revenue Code in 1954.

## The Fifties

BNA's Daily Tax Report is launched.  
Washington attorney Leonard Silverstein identifies nation's need for superlative tax guidance and the first Tax Management Portfolio is printed in 1959.

**1** *New Year's Day*  
W-5

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**7**  
8109

**8**  
American Bar Association Section of Taxation  
Midyear Meeting  
New Orleans, LA

**9**  
American Bar Association Section of Taxation  
Midyear Meeting  
New Orleans, LA  
8109

**10**  
American Bar Association Section of Taxation  
Midyear Meeting  
New Orleans, LA

**11**

**12**  
43rd Annual Heckerling Institute on Estate Planning  
Orlando, FL  
AICPA Auditing Standards Board  
San Antonio, TX  
4070

**13**  
43rd Annual Heckerling Institute on Estate Planning  
Orlando, FL  
AICPA Auditing Standards Board  
San Antonio, TX  
AICPA Accounting Standards Executive Committee  
New York, NY

**14**  
43rd Annual Heckerling Institute on Estate Planning  
Orlando, FL  
AICPA Auditing Standards Board  
San Antonio, TX  
AICPA Accounting Standards Executive Committee  
New York, NY  
8109

**15**  
43rd Annual Heckerling Institute on Estate Planning  
Orlando, FL  
AICPA Auditing Standards Board  
San Antonio, TX  
International Accounting Standards Committee Foundation  
Trustees Meeting  
New Delhi, India  
1040 ES      1041 ES      8109

**16**  
43rd Annual Heckerling Institute on Estate Planning  
Orlando, FL  
International Accounting Standards Committee Foundation  
Trustees Meeting  
New Delhi, India  
8109

**17**

**18**

**19** *Martin Luther King, Jr. Day*

**20** *Presidential Inauguration*

**21**

**22**  
Tax Management Advisory Board Meeting  
New York, NY

**23**  
8109

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JANUARY

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# FEBRUARY

MARCH

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SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1	2 940 941 943 944 945 1040	3 1098 1099 5498 8300 W-2 W-2G	4 8109	5	6 8109	7
8	9	10 940 941 943 944 945 4070	11 8109	12 <i>Lincoln's Birthday</i>	13 8109	14 <i>Valentine's Day</i>
15	16 <i>Presidents' Day</i>	17 W-4	18	19 Tax Management Advisory Board Meeting New York, NY 8109	20 8109	21
22 <i>Washington's Birthday</i>	23	24	25 Tax Council Policy Institute Meeting Washington, DC 8109	26 Tax Council Policy Institute Washington, DC IFA USA Branch Annual Conference Washington, DC	27 IFA USA Branch Annual Conference Washington, DC 8109	28

John F. Kennedy signs the investment tax credit into law and creates Subpart F, "Controlled Foreign Corporations," to prevent unwarranted deferral of income by the use of offshore entities.

## The Sixties

New series of Portfolios are added with the introduction of Foreign Income series and Estates, Gifts and Trusts series.

FEBRUARY

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# MARCH

APRIL

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SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1	2 1040 1096 1098 1099	3 5498 8027 8027-T W-2G	4 <i>Ash Wednesday</i> 8109	5	6 8109	7
8 CFO Rising 2009 Orlando, FL	9 CFO Rising 2009 Orlando, FL	10 CFO Rising 2009 Orlando, FL 4070	11 CFO Rising 2009 Orlando, FL 8109	12	13 8109	14
15	16 1042 1042-S 1065-B Sch K-1	17 <i>St. Patrick's Day</i> 1120 1120S 2553 7004	18 8109	19 Tax Management Advisory Board Meeting New York, NY	20 8109	21
22	23 Joint meeting of the International Accounting Standards Board and the U.S. Financial Accounting Standards Board London, England	24 Joint meeting of the International Accounting Standards Board and the U.S. Financial Accounting Standards Board London, England AICPA Accounting Standards Executive Committee New York, NY	25 Joint meeting of the International Accounting Standards Board and the U.S. Financial Accounting Standards Board London, England AICPA Accounting Standards Executive Committee New York, NY 8109	26	27 8109	28
29	30 Financial Accounting Standards Advisory Council Meeting Norwalk, CT	31 Financial Accounting Standards Advisory Council Meeting Norwalk, CT Electronic: 1098 8027 Filing Only: 1099 W-2 5498 W-2G		<p>Nixon administration repeals the investment tax credit, establishes individual and corporate minimum taxes, and reduces the maximum tax rate on earned income from 70% to 50%.</p> <h2>The Seventies</h2> <p>Tax Management adds Primary Sources to its service and introduces the Compensation Planning Portfolios.</p>		

MARCH

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# A P R I L

MAY

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SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	Nixon administration restores the investment tax credit (Revenue Act of 1971) and creates the Domestic International Sales Corporation.  <h2>The Seventies</h2> Tax Management launches Washington Tax Review and International Journal.		<b>1</b> International Accounting Standards Committee Foundation Trustees Meeting London, England  8109	<b>2</b> International Accounting Standards Committee Foundation Trustees Meeting London, England	<b>3</b> 8109	<b>4</b>
<b>5</b> <i>Palm Sunday</i>	<b>6</b>	<b>7</b>	<b>8</b> 8109	<b>9</b>	<b>10</b> <i>Good Friday</i> 4070 8109	<b>11</b>
<b>12</b> <i>Easter Sunday</i>	<b>13</b>	<b>14</b>	<b>15</b> 709                      1041                      7004 1040                      1041-ES                      8109 1040A                      1065                      8892 1040-ES                      1065-B                      Sch H 1040EZ                      1120-W 1040NR                      4868	<b>16</b>	<b>17</b>	<b>18</b>
<b>19</b>	<b>20</b> 8109	<b>21</b>	<b>22</b> 8109	<b>23</b> Tax Management Advisory Board Meeting New York, NY	<b>24</b> 8109	<b>25</b>
<b>26</b>	<b>27</b> AICPA Auditing Standards Board New York, NY	<b>28</b> AICPA Auditing Standards Board New York, NY	<b>29</b> AICPA Auditing Standards Board New York, NY  8109	<b>30</b> AICPA Auditing Standards Board New York, NY  941		

APRIL

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# MAY

JUNE

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SUNDAY

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SATURDAY

Gerald R. Ford established the current system governing tax treatment and regulation of employee pension and benefits (Employee Retirement Income Security Act of 1974), establishing standards of conduct for plan fiduciaries, and gave participants and beneficiaries the right to sue to enforce their rights and recover benefits.

## The Seventies

Tax Management adds more complementary news and notification services to its Portfolios with the Compensation Planning Journal.

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8109

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FEI Summit 2009  
Dallas, TX

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FEI Summit 2009  
Dallas, TX

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FEI Summit 2009  
Dallas, TX

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2009 New Jersey Accounting, Business & Technology Show  
Secaucus, NJ

8109

7

2009 New Jersey Accounting, Business & Technology Show  
Secaucus, NJ  
AICPA Tax Strategies for High-Income Individuals  
Las Vegas, NV  
ABA Section of Taxation, May Meeting  
Washington, DC

8

AICPA Tax Strategies for High-Income Individuals  
Las Vegas, NV  
ABA Section of Taxation, May Meeting  
Washington, DC

8109

9

ABA Section of Taxation,  
May Meeting  
Washington, DC

10

Mothers' Day

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941  
4070

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Advanced State & Local Tax Institute  
Washington, DC

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Advanced State & Local Tax Institute  
Washington, DC

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AICPA Accounting Standards Executive Committee  
New York, NY

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AICPA Accounting Standards Executive Committee  
New York, NY  
2009 Accounting Technology New York Show & Conference  
New York, NY

8109

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Tax Management Advisory Board Meeting  
New York, NY  
2009 Accounting Technology New York Show & Conference  
New York, NY

22

8109

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25 Memorial Day

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Florida Accounting & Business Expo  
Orlando, FL

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Florida Accounting & Business Expo  
Orlando, FL

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MAY

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# J U N E

JULY

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SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	<b>1</b> 2009 California Accounting & Business Show & Conference Los Angeles, CA	<b>2</b> 2009 California Accounting & Business Show & Conference Los Angeles, CA	<b>3</b> 8109	<b>4</b>	<b>5</b> 8109	<b>6</b>
<b>7</b>	<b>8</b>	<b>9</b>	<b>10</b> 4070 8109	<b>11</b>	<b>12</b> 8109	<b>13</b>
<b>14</b> <i>Flag Day</i> Special Libraries Association Annual Conference Washington, DC	<b>15</b> Special Libraries Association Annual Conference Washington, DC 1040 1040-ES 1041-ES 1120-W 4868	<b>16</b> Special Libraries Association Annual Conference Washington, DC	<b>17</b> Special Libraries Association Annual Conference Washington, DC 8109	<b>18</b> Tax Management Advisory Board Meeting New York, NY	<b>19</b> 8109	<b>20</b>
<b>21</b> <i>Fathers' Day</i>	<b>22</b> AICPA Auditing Standards Board Boston, MA	<b>23</b> AICPA Auditing Standards Board Boston, MA	<b>24</b> AICPA Auditing Standards Board Boston, MA 8109	<b>25</b> AICPA Auditing Standards Board Boston, MA	<b>26</b> 8109	<b>27</b>
<b>28</b>	<b>29</b>	<b>30</b> Financial Accounting Standards Advisory Council Meeting Norwalk, CT		<p>Gerald R. Ford creates a unified rate schedule for estate and gift taxes, expands the individual minimum tax, and increases long-term capital gains holding period from more-than-six months to more-than-one year.</p> <h2>The Seventies</h2> <p>Tax Management introduces the Estates, Gifts and Trusts Journal.</p>		

JUNE

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# J U L Y

AUGUST

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SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
<p>Ronald Reagan reduces top individual tax bracket from 70% to 50% for both earned and investment income. Accelerated Cost Recovery System dramatically increases depreciation deductions.</p> <h2>The Eighties</h2> <p>Tax Management launches the Weekly Report, the Real Estate Portfolios, and the Real Estate Journal. Sandra Degler is named Tax Management President.</p>			<p>1</p> <p>8109</p>	<p>2</p>	<p>3</p>	<p>4</p> <p><i>Independence Day</i></p>
<p>5</p>	<p>6</p> <p>8109</p>	<p>7</p> <p>International Accounting Standards Committee Foundation Trustees Meeting Amsterdam, Netherlands</p>	<p>8</p> <p>International Accounting Standards Committee Foundation Trustees Meeting Amsterdam, Netherlands</p> <p>8109</p>	<p>9</p>	<p>10</p> <p>4070 8109</p>	<p>11</p>
<p>12</p>	<p>13</p>	<p>14</p> <p>AICPA Accounting Standards Executive Committee TBA</p>	<p>15</p> <p>AICPA Accounting Standards Executive Committee TBA</p> <p>8109</p>	<p>16</p> <p>AICPA National Advanced Accounting and Auditing Technical Symposium San Diego, CA</p> <p>Tax Management Advisory Board Meeting New York, NY</p>	<p>17</p> <p>AICPA National Advanced Accounting and Auditing Technical Symposium San Diego, CA</p> <p>8109</p>	<p>18</p>
<p>19</p>	<p>20</p> <p>AICPA Advanced Estate Planning Conference San Diego, CA</p>	<p>21</p> <p>AICPA Advanced Estate Planning Conference San Diego, CA</p> <p>AICPA Controllers Workshop West Las Vegas, NV</p>	<p>22</p> <p>AICPA Advanced Estate Planning Conference San Diego, CA</p> <p>AICPA Controllers Workshop West Las Vegas, NV</p> <p>8109</p>	<p>23</p>	<p>24</p> <p>8109</p>	<p>25</p> <p>American Association of Law Librarians Annual Meeting &amp; Conference Washington, DC</p>
<p>26</p> <p>American Association of Law Librarians Annual Meeting &amp; Conference Washington, DC</p>	<p>27</p> <p>American Association of Law Librarians Annual Meeting &amp; Conference Washington, DC</p> <p>AICPA Auditing Standards Board San Diego, CA</p>	<p>28</p> <p>American Association of Law Librarians Annual Meeting &amp; Conference Washington, DC</p> <p>AICPA Auditing Standards Board San Diego, CA</p>	<p>29</p> <p>AICPA Auditing Standards Board San Diego, CA</p> <p>941</p>	<p>30</p> <p>AICPA Auditing Standards Board San Diego, CA</p>	<p>31</p> <p>941 5500 5500-EZ 8109</p>	

JULY

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# AUGUST

SEPTEMBER

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SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
<p>Ronald Reagan scales back the 1981 depreciation changes with the Modified Accelerated Cost Recovery System and creates a unified procedure for auditing "TEFRA partnerships."</p> <h2>The Eighties</h2> <p>Tax Management introduces Tax Updates and BNA appears on Westlaw® and LexisNexis®.</p>						1
2	3	4	5 8109	6	7 8109	8
9	10 941 4070	11	12 8109	13	14 8109	15
16	17	18	19 8109	20 Tax Management Advisory Board Meeting New York, NY	21 8109	22
23	24 AICPA Auditing Standards Board Nashville, TN	25 AICPA Auditing Standards Board Nashville, TN 2009 Midwest Accounting & Finance Showcase Rosemont, IL	26 AICPA Auditing Standards Board Nashville, TN 2009 Midwest Accounting & Finance Showcase Rosemont, IL 8109	27 AICPA Auditing Standards Board Nashville, TN	28 8109	29
30 International Fiscal Association Annual Meeting Vancouver, Canada	31 International Fiscal Association Annual Meeting Vancouver, Canada					

AUGUST

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SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
		<b>1</b> International Fiscal Association Annual Meeting Vancouver, Canada	<b>2</b> International Fiscal Association Annual Meeting Vancouver, Canada 8109	<b>3</b> International Fiscal Association Annual Meeting Vancouver, Canada	<b>4</b> International Fiscal Association Annual Meeting Vancouver, Canada 8109	<b>5</b>
<b>6</b>	<b>7</b> <i>Labor Day</i>	<b>8</b>	<b>9</b>	<b>10</b> World Standard Setters London, England 4070 8109	<b>11</b> World Standard Setters London, England 8109	<b>12</b>
<b>13</b>	<b>14</b>	<b>15</b> 1040-ES 1041-ES 1065 1120 1120S 1120-W	<b>16</b> 8109	<b>17</b> Tax Management Advisory Board Meeting New York, NY	<b>18</b> <i>Rosh Hashanah begins at sundown</i> 8109	<b>19</b>
<b>20</b>	<b>21</b>	<b>22</b> AICPA Accounting Standards Executive Committee New York, NY	<b>23</b> AICPA Accounting Standards Executive Committee New York, NY 8109	<b>24</b>	<b>25</b> 8109	<b>26</b>
<b>27</b> <i>Yom Kippur</i> begins at sundown	<b>28</b>	<b>29</b>	<b>30</b> 8109	<div style="background-color: #003366; color: white; padding: 10px;"> <p>Ronald Reagan redesignates the IRC of 1954 as the Internal Revenue Code of 1986 and reduces the number of individual tax rates from more than a dozen to two. He repeals the capital gains exclusion, repeals the investment tax credit, and overhauls alternative minimum tax.</p> <h2 style="margin: 0;">The Eighties</h2> <p>Tax Management unveils its 12-volume desktop Tax Practice Series. Portfolios now number more than 300.</p> </div>		

SEPTEMBER

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# OCTOBER

NOVEMBER

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SUNDAY

MONDAY

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WEDNESDAY

THURSDAY

FRIDAY

SATURDAY

George H. Bush phases out personal exemptions for taxpayers with AGI exceeding certain levels, creates a top capital gains rate of 28% and adds Chapter 14, "Special Valuation Rules" to combat "estate freezes."  
William J. Clinton reduces top capital gains to 20%, enacts numerous education incentives, and creates a \$250,000/\$500,000 exclusion for qualifying sales of principal residences. Roth IRAs are created.

## The Nineties

Tax Management introduces the Transfer Pricing Report.

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8109

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International Bar Association Annual Conference  
Madrid, Spain  
Financial Accounting Standards Advisory Council Meeting  
Norwalk, CT

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International Bar Association Annual Conference  
Madrid, Spain  
Financial Accounting Standards Advisory Council Meeting  
Norwalk, CT

7

International Bar Association Annual Conference  
Madrid, Spain  
International Accounting Standards Committee Foundation  
Trustees Meeting  
New York, NY

8109

8

International Bar Association Annual Conference  
Madrid, Spain  
International Accounting Standards Committee Foundation  
Trustees Meeting  
New York, NY

9

International Bar Association Annual Conference  
Madrid, Spain  
AICPA National Real Estate Conference  
New Orleans, LA

8109

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AICPA National Real Estate Conference  
New Orleans, LA

11

12 *Columbus Day*

AICPA Auditing Standards Board  
Phoenix, AZ

13

AICPA Auditing Standards Board  
Phoenix, AZ

4070

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AICPA Auditing Standards Board  
Phoenix, AZ

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AICPA Auditing Standards Board  
Phoenix, AZ  
Tax Management Advisory Board Meeting  
New York, NY

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AICPA National Conference on Credit Unions  
Chicago, IL

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AICPA National Conference on Credit Unions  
Chicago, IL

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AICPA National Conference on Credit Unions  
Chicago, IL

8109

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Tax Executives Institute Annual Conference  
San Antonio, TX  
Joint meeting of the International Accounting Standards Board and the U.S. Financial Accounting Standards Board  
Norwalk, CT

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Tax Executives Institute Annual Conference  
San Antonio, TX  
Joint meeting of the International Accounting Standards Board and the U.S. Financial Accounting Standards Board  
Norwalk, CT

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Tax Executives Institute Annual Conference  
San Antonio, TX  
Joint meeting of the International Accounting Standards Board and the U.S. Financial Accounting Standards Board  
Norwalk, CT

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8109

31 *Halloween*

OCTOBER

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# NOVEMBER

DECEMBER

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SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1	2 941	3	4 8109	5	6 8109	7
8	9	10 941 4070	11 <i>Veterans' Day</i> National Association of Estate Planners & Councils Amelia Island, FL	12 National Association of Estate Planners & Councils Amelia Island, FL 8109	13 National Association of Estate Planners & Councils Amelia Island, FL	14
15	16 8109	17 AICPA Accounting Standards Executive Committee TBA	18 AICPA Accounting Standards Executive Committee TBA 8109	19 Tax Management Advisory Board Meeting New York, NY	20 8109	21
22	23	24	25 8109	26 <i>Thanksgiving Day</i>	27	28
29	30 8109	<p>George W. Bush reduces the three highest individual tax rate brackets and significantly increases the contribution and benefits limits for qualified retirement plans with passage of the Economic Growth and Tax Relief Reconciliation Act.</p> <h2>The New Millenium</h2> <p>Tax Management signs agreements with publishers to offer content on the CCH® Tax Research NetWork™ and Checkpoint® platforms. Sandra Degler elected BNA Chairman of the Board.</p>				

NOVEMBER

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# DECEMBER

JANUARY 2010

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SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
<p>Jobs and Growth Tax Relief Reconciliation Act reduces top rate on qualified dividends and capital gains to 15%.</p> <p><b>The New Millenium</b></p> <p>BNA launches the Accounting Policy &amp; Practice Series. Portfolios now number more than 500.</p>		1	2 8109	3	4 8109	5
6	7	8	9 George Washington University/IRS 21st Annual Institute on Current Issues in International Taxation Washington, DC 8109	10 George Washington University/IRS 21st Annual Institute on Current Issues in International Taxation Washington, DC Financial Accounting Standards Advisory Council Meeting Norwalk, CT Tax Management Advisory Board Meeting New York, NY 4070	11 <i>Hanukkah</i> begins at sundown George Washington University/IRS 21st Annual Institute on Current Issues in International Taxation Washington, DC 8109	12
13	14	15 1120-W 8109	16 8109	17	18 8109	19
20	21	22	23 8109	24	25 <i>Christmas Day</i>	26
27	28 8109	29	30 8109	31		