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NTRA'S EQUINE TAX FORUM

Monday, April 6, 2009

Marriott Griffin Gate- Lexington, KY

Featured Presenter:

Thomas A. (Tad) Davis, partner, Davis & Harman LLP
and author of *Tax Tips for Horse Owners*
and *Horse Owners and Breeders Tax Handbook*

From American Horse Council:

Horse Owners and Breeders Tax Handbook (\$85 plus \$4.50 S/H) and
Tax Tips for Horse Owners (\$10), both by Thomas A. (Tad) Davis.

Order by visiting www.horsecouncil.org.

For more information contact:

Joe Bacigalupo, NTRA Director of Membership Development
(800) 792-6872, ext. 677, www.SupportHorseRacing.org



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TAX FORUM SCHEDULE

Time Segment	Topic	Presenter
9:30 am - 10:30 am	Hobby Loss	Douglas P. Romaine Stoll Keenon Ogden PLLC
10:30 am - 10:50 am :10 break/Q&A extension	Passive Loss	Thomas A. (Tad) Davis Davis & Harman LLP
11:00 am - 12:00 pm :15 break/Q&A extension	Sales/Like-Kind Exchanges	Leigh McKee Dean, Dorton & Ford, PSC
12:15 pm - 1:00 pm :15 break	Lunch served	
1:15 pm - 2:15 pm :15 break/Q&A extension	Depreciation and Expensing	Richard W. Craigo The Law Offices of Richard W. Craigo
2:30 pm - 3:30 pm	Partnerships and LLCs	Thomas A. (Tad) Davis Davis & Harman LLP

PRESENTER BIOGRAPHIES

Thomas A. (Tad) Davis

Thomas A. Davis is a partner in the law firm of Davis & Harman LLP. He specializes in legislative and administrative law issues, particularly in the areas of tax, financial markets and agricultural policy.

Mr. Davis attended the University of Florida where he received a Bachelor of Arts and a Doctor of Jurisprudence. After serving in the army as a Strategic Intelligence Officer with the Defense Intelligence Agency in Washington, D.C., he attended Georgetown University Law Center where he was awarded his Master of Laws. He is a member of the Florida Bar, the District of Columbia Bar and the American Bar Association.

Mr. Davis was employed in the Office of the Chief Counsel of the Internal Revenue Service from 1966 until 1970 before entering private practice. He is the author of *Horse Owners and Breeders Tax Handbook*, which is recognized as the leading authority on tax issues related to the equine industry.

Richard W. Craigo

Richard W. Craigo practices law in his own name from Los Angeles, CA and is a Thoroughbred owner and breeder. He specializes in equine law, including tax planning, audits and appeals. He deals with contracts, business law, sales-and-use tax, and equine syndication and sales.

Mr. Craigo earned his Doctor of Jurisprudence with honors from the University of Southern California. He is a member of the Los Angeles County Bar Association and the State Bar of California.

Mr. Craigo has authored *Tax Planning for the Horse Industry*, *The Tax Aspects of Equine Investments*, etc. and articles regarding taxation in the horse industry in *The Blood-Horse*, *The Thoroughbred of California*, *Equus* and others. He has lectured for the American Horse Council, University of Southern California Tax Institute, University of Kentucky Symposium on Equine Law, among others.

Leigh McKee

Leigh McKee, CPA, has over ten years of public accounting experience working with tax-exempt organizations and working in the international, estate, gift and trust, and equine areas. She is a member of the tax-exempt and equine industry teams and heads the international group and the estate planning and administration group.

Ms. McKee earned her Bachelor of Science in Foreign Services from Georgetown University, Washington, D.C., her Masters of Arts in International Commerce from the University of Kentucky, and has completed post baccalaureate work in accounting from the University of Kentucky.

Ms. McKee is a member of the American Institute of Certified Public Accountants, Kentucky Society of Certified Public Accountants, Bluegrass Estate Planning Council (former member of Board of Directors, past president) and Central Kentucky Planned Giving Council (Board of Directors).

Douglas P. Romaine

Douglas P. Romaine is Of Counsel in the Lexington, KY-based firm Stoll Keenon Ogden PLLC. He specializes in tax issues and has more than 25 years' experience in the practice of law.

Mr. Romaine earned his Bachelor of Arts from the University of Virginia, his Doctor of Jurisprudence from the University of Richmond and his LL.M from New York University. He is a member of the Fayette County, Kentucky, Florida, Virginia State and American (Taxation Section) bar associations.

Mr. Romaine has authored *Kentucky Tax Law*, Sect. 2 and "Depreciation for Horse Owners under the Federal Tax Act of 2003" and presented at the Equine Tax Symposium at the American Horse Show Association Convention.