

## To Register for On-Site Locations

### 1. Register online with a credit card

<http://commerce.cashnet.com/KSUAGECON>

### 2. Mail registration with a check to:

**KANSAS INCOME TAX INSTITUTE**

Dept. of Agricultural Economics

345 Waters Hall

1603 Old Claflin Place

Manhattan, KS 66506

#### Registration fee:

**\$300 for two days. \$250 for one day.**

The registration fee includes both volumes of the 2019 Federal Tax Workbook. Workbooks will be distributed at each location. The fee also includes lunch on-site both days, as well as refreshments during breaks.

#### To view workbook topics visit:

<https://taxschool.illinois.edu/merch/falltaxschool.html#topics>

*Our copyright agreement does not allow us to sell the workbook separately. It is available to those who enroll in the Income Tax Institute. A 1-day registration is needed to get the workbook.*

## Ethics Webinars through

### Washburn University School of Law:

#### EA and OTRP ethics webinar (December 13, 2019):

(Details on the website below)

**CLE ethics webinar: December 13, 2019**

*(Applied for 2 hours of Kansas CLE credit)*

<http://washburnlaw.edu/taxethicscle>

Credit for CLE, EA, OTRP,

**but not CPA since not NASBA approved.**

Limited to 75 participants.

## **Cancellation and Refund Policy**

Registration may be cancelled with a full refund up until 3 days prior to the first day of the Institute for which you are registered. After that date, a service fee of \$25 will be assessed. No refunds are available on or after the first day of the Institute.



# 71st Annual Kansas Income Tax Institute

## 2019 Locations and Dates

- **Garden City — October 29-30** Clarion Inn  
1911 E. Kansas Ave. Phone: 620.275.7471
- **Colby — October 30-31** Comfort Inn  
2227 S. Range, I-70 & Hwy 25  
Phone: 785.462.3833
- **Hays — Oct. 31-Nov. 1** Fort Hays State Univ.  
Memorial Union Ballroom, 600 Park St.  
Phone: 785.628.5305
- **Topeka—November 12-13** Downtown Ramada  
420 SE 6<sup>th</sup> St. Phone: 785.234.5400
- **Salina—November 13-14** Tony's Pizza Event  
Center (formerly Bicentennial Center)  
800 The Midway. Phone: 785.826.7200
- **Wichita — November 25-26**  
Sedgwick County Extension Office  
7001 W. 21st Street N.. Phone: 316.660.0100
- **Kansas City — December 10-11** KU Edwards  
BEST Conference Center; 12604 Quivira Road.,  
Overland Park. Phone: 913.897.8400
- **Pittsburg—December 11-12** Pittsburg State U.  
Overman Student Center , 1701 S. Broadway  
Phone: 620.235.4791
- **Webinar—From Pittsburg: December 11-12**  
Credit for CLE, EA, OTRP, **but not CPA since not NASBA  
approved.** Limited to 75 participants.

Kansas State University is committed to making its services, activities and programs accessible to all participants. If you have special requirements due to a physical, vision, or hearing disability, contact Rich Llewellyn, (785) 532-1504 or Director of Affirmative Action, Kansas State University, (TTY) 785.532.4807.

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## Seminar Overview

The Kansas State University Department of Agricultural Economics invites you to attend the 71st annual Kansas Income Tax Institute. The program is intended for tax professionals and is designed to provide up-to-date training on current tax law, regulations, and updates. This year's program will review recent cases and rulings and key legislation, provide an in-depth review and analysis of a number of tax areas, and cover newly enacted regulations and procedures critical to tax practitioners. The program stresses practical information to facilitate the filing of individual, small-business, and farm returns.

## Faculty

### Day 1: West: Garden City, Colby, Hays

**Andrew T. Morehead:** Public Accountant/CFP, Eaton, CO; past president of the Public Accountants Society of Colorado and the National Society of Accountants.

**Paul G. Neiffer:** CPA; Principal, Agribusiness & Cooperatives, CliftonLarsonAllen, LLP, Kennewick and Yakima, WA; author of the farmcpatoday.com blog

### Day 1: Central and East:

#### Topeka, Salina, Wichita, Overland Park, Pittsburg

**Randy Carlson:** EA/Accountant with Sink, Gordan \* Associates, LLP. Past president of the Public Accountants Association of Kansas (PAAK).

**Lori McMillan:** Professor, Washburn University School of Law, Topeka, KS. Director of the LL.M. program.

### Day 1: All Locations

#### Kansas Department of Revenue

**Carl York:** Tax Specialist, Topeka Regional Office.

### Day 2: All Locations

**Roger A. McEowen:** Kansas Farm Bureau Professor of Agricultural Law and Taxation, Washburn University School of Law, Topeka, KS; Member of Iowa and Kansas Bar Associations and admitted to practice in Nebraska.

**Ross Hirst:** Former IRS Senior Stakeholder Liaison for Kansas, retired.

## **For more in-depth information on workbook topics, please visit:**

<https://taxschool.illinois.edu/merch/falltaxschool.html#topics>

## Agenda and Topics

The 2019 Institute will begin at 8:00 a.m. and adjourn at 4:30 p.m. each day, with registration and sign-in at 7:30 a.m. Lunch will be served on-site each day at 12:00-1:00 p.m. There will be a break each morning and afternoon.

### ■ Day 1 Topics: Garden City, Colby, Hays

Ag Issues and Rural Investments (Part 1)  
QBID Update  
Schedule K-1  
Special Taxpayers  
Individual Taxpayer Issues (Part 1)  
Small Business Issues  
Rulings and Cases (Part 1)  
State of Kansas (Dept. of Revenue)

### ■ Day 2 Topic: Garden City, Colby, Hays

Ag Issues and Rural Investments (Part 2)  
Calculating Basis  
S Corporations  
Individual Taxpayer Issues (Part 2)  
IRS Update  
New Developments  
Rulings and Cases (Part 2)  
Selected Real Estate Topics

### ■ Day 1 Topics: Topeka, Salina, Wichita, Overland Park, Pittsburg

QBID Update  
Schedule K-1  
Special Taxpayers  
Individual Taxpayer Issues (Part 1)  
New Developments (Part 1)  
Small Business Issues  
Rulings and Cases (Part 1)  
State of Kansas (Dept. of Revenue)

### ■ Day 2 Topics: Topeka, Salina, Wichita, Overland Park, Pittsburg

Ag Issues and Rural Investments  
Calculating Basis  
S Corporations  
Individual Taxpayer Issues (Part 2)  
IRS Update  
New Developments (Part 2)  
Rulings and Cases (Part 2)  
Selected Real Estate Topics

It is impossible to maintain meeting room temperature satisfactory to all participants, so please layer clothing. As a courtesy to others, use of cell phones in the classroom is not permitted.



## Continuing Professional Education

The live onsite program is designed to meet the continuing education guidelines of:

1. **Kansas Board of Accountancy:** 16 hours (no ethics).
2. **Accreditation Council for Accountancy & Taxation:** 16 hours. (no ethics).
3. **Kansas Continuing Legal Education Commission (CLE):** 16 hours (no ethics, unless taking CLE webinar).
4. **CFP Board of Standards:** 15 hours. (no ethics).
5. **Kansas Real Estate Commission,** 6 elective hours
6. **IRS Enrolled Agent Program:** 10 hours of Federal Tax Law; 5 hours of Federal Tax Update onsite; 2 hours of ethics, if taking the webinar from KSU/WU.
7. **Other Tax Return Preparers (OTRP):** 10 hours of Federal Tax Law; 5 hours of Federal Tax Update; and 2 hours of ethics, if taking the webinar from KSU/WU.

The online webinar from Pittsburg (Dec. 12-13) is designed to meet the CE guidelines for credit for:

1. **Kansas Continuing Legal Education Commission (CLE):** 16 hours (via Washburn: no ethics, unless taking CLE webinar).
2. **IRS Enrolled Agent Program:** 10 hours of Federal Tax Law; 5 hours of Federal Tax Update onsite; 2 hours of ethics, if taking the webinar from KSU/WU.
3. **Other Tax Return Preparers (OTRP):** 10 hours of Federal Tax Law; 5 hours of Federal Tax Update; and 2 hours of ethics, if taking the webinar from KSU/WU.

**The webinar version of this course is not NASBA approved, so NO CPA credit.**

Note: Continuing Education is NOT required for OTRPs, but is voluntary. If taken with the Ethics Circular 230 Webinars from KSU/WU School of Law, this program fulfills all continuing education requirements for EAs and OTRPs.

Day 1 alone provides 5 credits of Federal Tax Law CPE credit and 2 hours of Federal Tax Update. There is an hour of Kansas Department of Revenue Education, that does not qualify for the EA CPE credit, but does count for others (CPAs, etc).

Day 2 alone provides 5 credits of Federal Tax Law CPE credit and 3 credits of Federal Tax Update credit.

**EA and OTRP ethics webinar: December 13, 2019**

**NO CPA credit since it is not NASBA approved!**

**CLE ethics webinar: December 13, 2019**

*(Applied for 2 hours of Kansas CLE credit)*

<http://washburnlaw.edu/taxethicscle>



The Kansas Income Tax Institute is a cooperative effort of the Department of Agricultural Economics, K-State Research and Extension, Kansas State University; Internal Revenue Service; and Kansas Department of Revenue.

Pre-Registration: 2019 Kansas Income Tax Institute

Name \_\_\_\_\_ Telephone: \_\_\_\_\_  
Business Name: \_\_\_\_\_ (PLEASE PRINT) Email: \_\_\_\_\_ Address: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
A. Location you plan to attend:  Garden City  Colby  Hays  Overland Park  
 Topeka  Salina  Wichita  Pittsburg  Webinar  
B. Type of registration: (please note which day for 1-day registrations)  
 Two-day registration: \$300  Late registration: \$340 (for registration received at the door or less than two weeks prior to the school date)  
 One-day registration: \$250 [ Day 1  Day 2]; **One-day late registration:** \$290 [ Day 1  Day 2];  
KSU and Washburn Faculty/Staff Rate:  \$200  IRS: \$120  KDOR: no charge.  
C. Continuing Professional Education: Check all appropriate boxes that apply and provide corresponding numbers:  
 PTIN # \_\_\_\_\_  EA  Attorney

Register online with credit card: <http://commerce.cashnet.com/KSUAGECON>

Or: send check payable to: K-State Research & Extension to:

Kansas Income Tax Institute, Dept. of Agricultural Economics, 345 Waters Hall, 1603 Old Claflin Place, Manhattan, KS 66506