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2. Mail registration with a check to:

KANSAS INCOME TAX INSTITUTE
Dept. of Agricultural Economics
314 Waters Hall
1603 Old Claflin Place
Manhattan, KS 66506

Registration fee:

IN-PERSON: \$300 for two days. \$250 for one day.

ONLINE: \$240 for two days. \$200 for one day.

The registration fee includes both volumes of the 2020 Federal Tax Workbook. Workbooks will be distributed at each location and mailed to online participants. 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>
(At the bottom of the page)

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. Or they can be purchased in January 2021 for a reduced price.

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.



72nd Annual Kansas Income Tax Institute

2020 Schedule

In-Person:

- **Garden City — October 27-28**
Clarion Inn
1911 E. Kansas Ave. Phone: 620.275.7471
- **Topeka—November 9-10**
Downtown Ramada
420 SE 6th St. Phone: 785.234.5400
- **Wichita — November 12-13**
Villa Luna
8406 W. Central. Phone: 316.727.4442
- **Salina— December 7-8**
Tony's Pizza Event Center
800 The Midway. Phone: 785.826.7200

Online:

- **Webinar 1—October 29-30**
Credit for CLE, EA, OTRP, **but not CPAs until pending NASBA application is approved.**
- **Webinar 2—November 23-24**
Credit for CLE, EA, OTRP, **but not CPAs until pending NASBA application is approved.**
- **Webinar 3—December 9-10**
Credit for CLE, EA, OTRP, **but not CPAs until pending NASBA application is approved.**

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 Llewelyn, (785) 532-1504 or Director of Affirmative Action, Kansas State University, (TTY) 785.532.4807.

K-State Research and Extension is an equal opportunity provider and employer. Issued in furtherance of Cooperative Extension Work, Acts of May 8 and June 30, 1914, as amended. Kansas State University, County Extension Councils, Extension Districts, and United States Department of Agriculture Cooperating, J. Ernie Minton, Director.

Seminar Overview

The Kansas State University Department of Agricultural Economics invites you to attend the 72nd 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: Garden City (In-Person) / Webinar 1 (10/29)

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

Roger A. McEowen: 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.

Day 1: Topeka, Wichita, and Salina (In-Person) / Webinar 2 (11/23) and Webinar 3 (12/9)

Randy Carlson: EA/Accountant with Sink, Gordon & 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 2: All Sessions

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>
(At the bottom of the page)

Agenda and Topics

The 2020 Institute will begin at 8:00 a.m. and adjourn at 4:30 p.m. each day, with registration and sign-in for the onsite schools to begin at 7:30 a.m. Lunch will be served on-site each day at 12:00-1:00 p.m. For the onsite schools, there will be a break each morning and each afternoon. For the webinars, there will be two shorter breaks each morning and afternoon.

■ Day 1 Topics:

NOLs and EBLs
Unexpected Issues for Individual Taxpayers
Small Business Issues (Death of a business owner only)
New Legislation/Developments (Part 1)
Retirement Plan Distributions
Depreciation
Rulings and Cases (Part 1)
State of Kansas Tax Issues

■ Day 2 Topics:

New Legislation/Developments (Part 2)
Small Business Issues (Hobby activities and home office refresher)
2020 Form W-4 Analysis
Uncommon Miscellaneous Income (and adjustments)
Ag Issues and Rural Investments
Trust Income Tax Essentials
Schedule E
Rulings and Cases (Part 2)
Selected Real Estate Topics

It is impossible to maintain onsite meeting room temperature satisfactory to all participants, so please layer clothing.

As a courtesy to others, use of cell phones in the onsite classroom is not permitted.



Continuing Professional Education

The live onsite programs are 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).
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; no ethics.
7. **Other Tax Return Preparers (OTRP):** 10 hours of Federal Tax Law; 5 hours of Federal Tax Update.

The online webinars are designed to meet the CE guidelines for credit for:

1. **Kansas Continuing Legal Education Commission (CLE):** 16 hours (no ethics).
2. **IRS Enrolled Agent Program:** 10 hours of Federal Tax Law; 5 hours of Federal Tax Update onsite; no ethics.
3. **Other Tax Return Preparers (OTRP):** 10 hours of Federal Tax Law; 5 hours of Federal Tax Update.
4. **CFP Board of Standards:** 15 hours. (no ethics).

K-State has begun the process to become approved by NASBA as an online course sponsor; however, at this time, we are still waiting on approval. Until and unless NASBA certification is received, the online course does not qualify for CE credit for Kansas CPAs.

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.

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



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

Pre-Registration: 2020 Kansas Income Tax Institute

Name _____ (PLEASE PRINT) Email: _____ Telephone: _____

Business Name: _____ Address: _____

City: _____ State: _____ Zip: _____

- A. **Location you plan to attend:** Garden City Topeka Wichita Salina
B. **Online session you plan to attend:** Webinar 1 (10/29-30) Webinar 2 (11/23-24) Webinar 3 (12/9-10)
C. **Type of registration:** (please note which day for 1-day registrations)
 Two-day In-Person: \$300 **Two-day Webinar:** \$240 **One-day In-Person:** \$250 **One-day Webinar:** \$200
 Day 1 Day 2

Late registration (less than two weeks prior to the school date): Add \$40.

KSU and Washburn Faculty/Staff Rate: \$200 **IRS:** \$120 **KDOR:** no charge.

D. **Continuing Professional Education:** Check all appropriate boxes that apply and provide PTIN:

PTIN # _____ EA Attorney CPA

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

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