

To Register:

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KANSAS INCOME TAX INSTITUTE

Dept. of Agricultural Economics

324 Waters Hall

1603 Old Claflin Place

Manhattan, KS 66506

Registration fee:

IN-PERSON: \$350 for two days. \$300 for one day.

ONLINE: \$290 for two days. \$240 for one day.

The registration fee includes both volumes of the **2022 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.

Our copyright agreement does not allow us to sell the workbook separately. It is available to those who enroll in the Tax Institute. A 1-day registration is needed to get the workbook, or they can be purchased in January 2023 at 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.

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.



Seminar Overview

The Kansas State University Department of Agricultural Economics invites you to attend the 74th 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: Online 1 | Garden City | Hays

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: Lawrence | Salina | Wichita | Pittsburg | Online 2

Edward A. Morse: McGrath, North Endowed Chair in Business Law at Creighton University School of Law in Omaha, NE. Member of the Nebraska Bar and also a CPA in Iowa.

Day 1: All Sessions

Carl York: Kansas Department of Revenue.

Day 2: All Sessions

Roger A. McEowen: Professor of Agricultural Law and Taxation, Washburn University School of Law, Topeka, KS.

Cathy Murphy (Except Pittsburg): Kingdom CPA Services, LLC, and former IRS Senior Revenue Agent.

Tiffany Robinson (Pittsburg-Tentative): IDT Coordinator, Refund Fraud, and Investigative Support, IRS CID.

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.

74th Annual Kansas Income Tax Institute

2022 Schedule In-Person:

■ **Garden City — November 7-8**
Clarion Inn
1911 E. Kansas Ave. Phone: 620.275.7471

■ **Hays—November 9-10**
Rose Garden Banquet Hall
2350 E. 8th St. Phone: 785.625.9508

■ **Lawrence — November 21-22**
DoubleTree by Hilton
200 McDonald Dr. Phone: 785.841.7077

■ **Salina — November 28-29**
Tony's Pizza Event Center
800 The Midway. Phone: 785.826.7200

■ **Wichita — December 8-9**
DoubleTree by Hilton, Wichita Airport
2098 Airport Road. Phone: 316.945.5272

■ **Pittsburg — December 14-15**
PSU Overman Student Center
1701 S. Broadway. Phone: 620.235.4791

Online:

■ **Online 1—October 31-November 1**
Credit for CLE, CFP, EA, OTRP, and CPAs

■ **Online 2—December 19-20**
Credit for CLE, CFP, EA, OTRP, and CPAs

Agenda and Topics

The 2022 Institute will begin at 8:00 a.m. and adjourn at 4:15 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 12:00-12:45 p.m. For the onsite schools, there will be a break each morning and each afternoon. For the online webinars, there will be two shorter breaks each morning and afternoon.

■ Day 1 Topics:

New Developments – Part 1
Individual Taxpayer Issues
Exempt Organizations

Ag Issues and Rural Investments - Part 1 - West
(Garden City; Hays; and Online 1)

U.S. Expatriates - Select International Tax Issues
Small Business Issues - Part 1
Rulings and Cases – Part 1
State of Kansas - Kansas Dept. of Revenue

■ Day 2 Topics:

Partnership Basics
Elder Issues
Terminating a Business Interest
Tax Considerations in Distribution of Estate Assets
Ag Issues and Rural Investments—Part 2-West
All on Day 2: **Other locations and Online 2**
Small Business Issues - Part 2
IRS Topics
Rulings and Cases – Part 2

Objectives and list of sub-topics is available at:
<https://agmanager.info/events/kansas-income-tax-institute>
(Click on “Topics”)

Field of Study: Taxes

Prerequisites: Knowledge and experience in tax preparation and key issues surrounding taxation

Program level: Intermediate

Advance preparation: None required, though participants may want to review the topic areas and bring questions they would like addressed during the program.

Delivery method: Group Internet Based, for NASBA-registered online programs.



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 Federal Tax Law; 5 hours Federal Tax Update. No ethics
7. **Other Tax Return Preparers (OTRP):** 10 hours Federal Tax Law; 5 hours Federal Tax Update. No ethics.

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

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. **IRS Enrolled Agent Program:** 10 hours of Federal Tax Law; 5 hours of Federal Tax Update; no ethics.
6. **Other Tax Return Preparers (OTRP):** 10 hours of Federal Tax Law; 5 hours of Federal Tax Update. No ethics.

The K-State Department of Agricultural Economics is approved as a registered sponsor on the National Registry of CPE sponsors of the National Association of State Boards of Accountancy (NASBA), for Group Internet Based programs (online). The sponsor identification number is 141219. The online programs above qualify for CPE credit for Kansas accountants.

Day 1 alone provides IRS credit for 5 hours of Federal Tax Law CPE credit and 2 hours of Federal Tax Update.

Day 2 alone provides IRS credit for 5 hours of Federal Tax Law CPE credit and 3 hours of Federal Tax Update.

Note: Continuing Education is NOT required for OTRPs, but is voluntary. This program fulfills continuing education requirements of Federal Tax Law and Federal Tax Update for EAs and OTRPs/

Two hours of ethics will be available through Washburn University on December 16. For information, contact: donna.vilander@washburn.edu or 785.670.1105



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: 2022 Kansas Income Tax Institute

Name _____ Telephone: _____
Business Name: _____ Address: _____
City: _____ State: _____ Zip: _____
A. Location you plan to attend: Garden City Hays Lawrence Salina Wichita Pittsburg
B. Online session you plan to attend: Online 1 (10/31-11/1) Online 2 (12/19-20)
C. Type of registration: (please note which day for 1-day registrations)
 Two-day In-Person: \$350 Two-day Online: \$290 One-day In-Person: \$300 One-day Online: \$240
[Day 1 Day 2]
Late registration (less than two weeks prior to the school date): Add \$40.
KSU and Washburn Faculty/Staff Rate: \$225 IRS: \$120 KDOR: no charge.
D. Continuing Professional Education: Check all appropriate boxes that apply and provide PTIN, Attorney, or CFP numbers:
 PTIN # _____ EA Attorney # _____ CFP # _____

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

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