

## To Register:

### 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

324 Waters Hall

1603 Old Claflin Place

Manhattan, KS 66506

#### Registration fee:

**IN-PERSON: \$375 for two days. \$325 for one day.**

**ONLINE: \$315 for two days. \$265 for one day.**

The registration fee includes both volumes of the 2023 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.

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*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 2024 at a reduced price.*

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### **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.

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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.

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## **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 | Online 2**

**Paul G. Neiffer:** CPA; Retired from CliftonLarsonAllen, LLP, 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**

**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:** Kingdom CPA Services, LLC, and former IRS Senior Revenue Agent.

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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.

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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.

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# **75th Annual Kansas Income Tax Institute**

## **2023 Schedule In-Person:**

### ■ **Garden City — November 6-7** Clarion Inn

1911 E. Kansas Ave. Phone: 620.275.7471

### ■ **Hays—November 8-9** Rose Garden Banquet Hall

2350 E. 8<sup>th</sup> St. Phone: 785.625.9508

### ■ **Lawrence — November 20-21** DoubleTree by Hilton

200 McDonald Dr. Phone: 785.841.7077

### ■ **Salina — November 27-28** Tony's Pizza Event Center

800 The Midway. Phone: 785.826.7200

### ■ **Wichita — December 7-8** DoubleTree by Hilton, Wichita Airport

2098 Airport Road. Phone: 316.945.5272

### ■ **Pittsburg — December 13-14** PSU Overman Student Center

1701 S. Broadway. Phone: 620.235.4791

## **Online:**

### ■ **Online 1—November 2-3** Credit for CLE, CFP, EA, OTRP, and CPAs

### ■ **Online 2—December 18-19** Credit for CLE, CFP, EA, OTRP, and CPAs

## Agenda and Topics

The 2023 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 online webinars, there will be two shorter breaks each morning and afternoon.

### ■ Day 1 Topics:

Capitalization vs. Repair Review

Small Business Issues

Select Topics for Partnerships

Ag Issues (Part 1) (Garden City; Hays; Online 1&2)

Depreciation Refresher

Retirement Plan Issues for Individuals

New Developments (Part 1)

Rulings and Cases (Part 1)

State of Kansas - Kansas Dept. of Revenue

### ■ Day 2 Topics:

Written Security Plans and Protecting Client Data

Independent Contractors

IRS Update

Ag Issues (Part 2) (Garden City; Hays; Online 1&2)

Ag Issues (All) - Other locations

Individual Taxpayer Issues

New Developments (Part 2)

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 in December. For information, contact: [donna.vilander@washburn.edu](mailto: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: 2023 Kansas Income Tax Institute

Name \_\_\_\_\_ Telephone: \_\_\_\_\_  
Business Name: \_\_\_\_\_ (PLEASE PRINT) 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 (11/2-3)  Online 2 (12/18-19)  
C. Type of registration: (please note which day for 1-day registrations)  
 Two-day In-Person: \$375  Two-day Online: \$315  One-day In-Person: \$325  One-day Online: \$265  
[  Day 1  Day 2 ]  
Late registration (less than two weeks prior to the school date): Add \$40.  
KSU and Washburn Faculty/Staff Rate:  \$250  IRS: \$150  KDOR: no charge.  
D. Continuing Professional Education: Check all appropriate boxes that apply and provide PTIN, Attorney, or CFP numbers:  
 PTIN # \_\_\_\_\_  EA  Attorney # \_\_\_\_\_  CFP # \_\_\_\_\_

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, 314 Waters Hall, 1603 Old Claflin Place, Manhattan, KS 66506