

Department of Agricultural Economics
345 Waters Hall—Kansas State University
Manhattan, KS 66506-4026

61st Annual Kansas Income Tax Institute

2009 Locations and Dates

- Olathe — October 29-30
- Garden City — November 3-4
- Colby — November 4-5
- Hays — November 5-6
- Topeka — November 30-December 1
- Salina — December 9-10
- Wichita — December 10-11
- Pittsburg — December 15-16

Institute Sponsored By:



2009 Kansas Income Tax Institute

Faculty:

Roger A. McEowen

Leonard Dolezal Professor in Agricultural Law and Director of the ISU Center For Agricultural Law and Taxation, Ames, Iowa.
Member of the Iowa, Kansas and Nebraska Bars.

Andrew T. Morehead

Accountant, Eaton, CO; past president of Public Accountants Society of Colorado; a governor on the Board of NSA.

Bill Parrish

Accountant, Kansas City, MO; past president of PAAK of Kansas; recipient of NSA Distinguished Service & Golden Quill Awards.

Kansas Department of Revenue:

Ronald H. Grant

Attorney and Tax Specialist, Topeka Regional Office.

Internal Revenue Service:

Michael Doughty

Senior Stakeholder Liason, Mission, Kansas.

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 Clyde Howard, Director of Affirmative Action, Kansas State University, (TTY) 785.532.4807.

Kansas State University Agricultural Experiment State and Cooperative Extension Service

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, Fred A. Cholick, Director.

Eight Locations for 2009

- **Olathe** — October 29-30, Holiday Inn-Olathe
101 W. 151st St., Olathe
- **Garden City** — November 3-4, Clarion Inn
1911 E. Kansas Ave.
- **Colby** — November 4-5, Comfort Inn
2227 S. Range, I-70 & Hwy 25
- **Hays**—November 5-6, Fort Hays State University
Memorial Union Ballroom, 600 Park St.
- **Topeka** — November 30-December 1
Holiday Inn, 605 Fairlawn
- **Salina** — December 9-10, Ramada Inn
(Former Holiday Inn), 1616 W. Crawford St.
- **Wichita** — December 10-11, Holiday Inn Select
549 S. Rock Road
- **Pittsburg** — December 15-16, Pittsburg State U.
Overman Student Center, 1701 S. Broadway

Faculty:

Roger A. McEowen (Day 2: all locations)

Andrew T. Morehead
(Day 1: Garden City, Colby, Hays, Salina)

Bill Parrish
(Day 1: Olathe, Topeka, Wichita, Pittsburg)

Kansas Department of Revenue:
Ronald H. Grant (Day 1: all locations)

Internal Revenue Service:
Michael Doughty (Day 2: all locations)

The registration fee includes the **2009 Kansas Income Tax Institute Workbook**. The **2009 Institute** will begin at **8:00 a.m. and adjourn at 4:30 p.m. each day, with registration at 7:30 a.m. Continuing education registration will be at the break time on the afternoon of Day 2.**

Our copyright agreement does not allow us to sell the workbook separately. It is available only to those who enroll in the Income Tax Institute. A one-day registration is required to obtain the workbook.

■ Day 1 Main Topics—in no particular order

New Legislation, Rulings and Cases, NOLs, Related Party Issues, Dependent Tax Issues, Social Security, Kansas State Tax Issues (KDOR), Ethics (part 1, 0.5 hour)

■ Day 2 Main Topics—in no particular order

Agricultural and Rural Investors, C Corporations, Individual Taxpayer Issues, Small Business Issues, IRS Update, Retirement, Basis, Rates and Tables, Ethics (part 2, 0.5 hour)

TOTAL ETHICS CREDIT = 1.0 Hour for 2 days

This program is designed to meet the continuing education guidelines of:

1. Kansas Board of Accountancy, CPE, 16 hours, including 1.0 hour of Ethics
2. Accreditation Council for Accountancy and Taxation, 16 hours, including 1.0 hour of Ethics
3. Kansas Continuing Legal Education Commission, CLE, 16 hours, including 1.0 hour of Ethics
4. IRS Enrolled Agent Program, 16 hours, including 1.0 hour of Ethics
5. CFP Board of Standards Continuing Education, 16 hours, but not qualifying for Ethics credit.

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

Pre-Registration: 2009 Kansas Income Tax Institute

Name _____ Telephone: _____
 Business Name: _____ Address: _____
 City: _____ State: _____ Zip: _____
 Location you plan to Attend: Olathe Garden City Colby Hays
 Topeka Salina Wichita Pittsburg
 Your Primary Occupation: Attorney Banker CPA Enrolled Agent Farmer Public Accountant
 Tax Practitioner Tax/Law Firm Employee IRS KSU KDOR Other
Two-day Registration: \$230 **Late Registration Fee:** \$250 (for registration received at the door or less than two weeks prior to the school date)
One-day registration: \$165 (8 credit hours only) **One-day late registration:** \$185
KSU Rate: \$160 for 2 days; \$115 for 1 day. **IRS and KDOR personnel:** no charge, but noon meals not provided.
Make check payable to: K-State Research & Extension.
Mail registration and payment to: KANSAS INCOME TAX INSTITUTE CONTACT: Rich Llewellyn, Phone: 785.532.1504
 Dept. of Agricultural Economics Email: rvl@ksu.edu
 345 Waters Hall
 Manhattan, KS 66506

NOON MEALS ARE INCLUDED IN THE REGISTRATION FEE. The Conference workbook includes a CD with 2005-2009 Workbooks.