

# 60<sup>th</sup> Annual Kansas Income Tax Institute

## 2008 Locations and Dates

- **Salina** — October 28 - 29
- **Wichita** — October 29 -30
- **Topeka** — November 10 -11
- **Garden City** — November 17 - 18
- **Colby** — November 18 - 19
- **Hays** — November 19 - 20
- **Olathe/Kansas City** — December 1 - 2
- **Pittsburg** — December 16 - 17

Institute Sponsored By:



## 2008 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 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:**

#### **Ross I. Hirst**

Senior Stakeholder Liaison, Mission, Kan.

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 (785) 532-1504, or Clyde Howard, Director of Affirmative Action, Kansas State University, (TTY) 785-532-4807.

### **Kansas State University Agricultural Experiment Station 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 2008

- **Salina** — October 28 - 29, Holiday Inn,  
1616 W. Crawford
- **Wichita** — October 29 -30, Holiday Inn Select,  
549 S. Rock Road
- **Topeka** — November 10 - 11, Holiday Inn,  
605 Fairlawn
- **Garden City** — November 17 - 18, Clarion Inn  
1911 E. Kansas
- **Colby** — November 18 - 19, Comfort Inn  
2227 S. Range, I-70 & Hwy 25
- **Hays** — November 19 - 20, Fort Hays State U.,  
Memorial Union Ballroom, 600 Park St.
- **Olathe/KC** — December 1 - 2, Holiday Inn-Olathe,  
101 W. 151st St., Olathe
- **Pittsburg** — December 16 - 17, Pittsburg  
State University, Overman Student Center,  
1701 S. Broadway

### Faculty:

**Roger A. McEowen** (Day 2: all locations)

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

**Bill Parish** (Day 1: Kansas City, Topeka,  
Pittsburg)

### Internal Revenue Service:

**Ross Hirst** (Day 2: all locations)

### Kansas Department of Revenue:

**Ronald H. Grant** (Day 1)

**Registration fee includes the 2008 Kansas Income Tax Institute Workbook. The 2008 institute will begin at 8 a.m. and adjourn at 4:30 p.m. each day with registration at 7:30 a.m. on Day 1. Continuing education registration will be at 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.*

#### ■ Day 1 Main Topics - in no particular order

New Legislation; Rulings and Cases;  
Employment Taxation; Form 4797;  
Social Security Update; Depreciation;  
Limited Liability Companies  
Kansas Tax Issues (KDOR); Ethics (0.5 hour)

#### ■ Day 2 Main Topics - in no particular order

Agricultural Issues; Small Business Issues;  
Individual Taxpayer Problems; IRS Update;  
Financial Distress; Trust Taxation;  
Retirement; Education Tax Incentives;  
Ethics (0.5 hour)

**TOTAL ETHICS CREDIT = 1.0 Hour for 2 days**

#### This program will be 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, including 1.0 hour of Ethics

The 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: 2008 Kansas Income Tax Institute

Name \_\_\_\_\_ (Please Print) Email: \_\_\_\_\_ Telephone \_\_\_\_\_

Business Name \_\_\_\_\_ Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_

**Location you plan to attend:**  Salina  Wichita  Topeka  Garden City  
 Colby  Hays  Kansas City/Olathe  Pittsburg

**Your primary occupation:**  Attorney  Banker  CPA  Enrolled Agent  Farmer  Public Accountant  
 Tax Practitioner  Tax/Law Firm Employee  IRS  KSU  Dept. of Revenue  Other

**Two-day registration fee:** \$220 **Late registration fee:** \$245 (for registration received at the door, or less than two weeks prior to the school date )  
**Single-day registration fee:** \$155 (8 credit hours only) **Single-day late registration fee:** \$175

Make check payable to: KSU Extension  
Mail registration/payment to: Kansas Income Tax Institute  
Department of Agricultural Economics  
345 Waters Hall  
Manhattan, KS 66506-4026  
**Contact:** Phone: (785) 532-1504  
rvl@ksu.edu

**NOON MEALS (BOTH DAYS) ARE INCLUDED IN THE REGISTRATION FEE.** The conference workbook includes a CD with 2004-2008 Workbooks.