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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: \$390 for two days. \$340 for one day.

ONLINE: \$335 for two days. \$285 for one day.

The registration fee includes the 2025 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 2026 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 76th 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 | Pittsburg | Online 2

Paul G. Neiffer: CPA; Retired from CliftonLarsonAllen, LLP, Author of the farmcpatoday.com blog

Roger A. McEwen: 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

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 or Roger Basinger:
Kansas Department of Revenue.

Day 2: All Sessions

Roger A. McEwen: 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.

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.

77th Annual Kansas Income Tax Institute

2025 Schedule In-Person:

■ **Garden City — November 3-4** **Clarion Inn**

1911 E. Kansas Ave. | Phone: 620.275.7471

■ **Hays—November 5-6** **Rose Garden Banquet Hall**

2350 E. 8th St. | Phone: 785.625.9508

■ **Salina — November 12-13** **Webster Conference Center**

2601 N. Ohio St. | Phone: 785.827.6565

■ **Wichita — November 24-25** **DoubleTree by Hilton, Wichita Airport**

2098 Airport Road | Phone: 316.945.5272

■ **Lawrence — December 1-2** **DoubleTree by Hilton**

200 McDonald Dr. | Phone: 785.841.7077

■ **Pittsburg — December 10-11** **PSU Overman Student Center**

1701 S. Broadway | Phone: 620.235.4791

Online:

■ **Online 1—October 30-31** Credit for CLE, CFP, EA, OTRP, and CPAs

■ **Online 2—December 15-16** Credit for CLE, CFP, EA, OTRP, and CPAs

Agenda and Topics

The 2025 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. There will be a break each morning and afternoon.

■ Day 1 Topics: (Garden City, Hays, Online 1 & 2)

Agricultural Issues and Rural Investments (Part 1)
One Big Beautiful Bill Act
New Developments
Individual Taxpayer Issues
Various Specialized Trusts
Rulings and Cases (Part 1)
State of Kansas - Kansas Dept. of Revenue

■ Day 2 Topics: (Garden City, Hays, Online 1&2)

Rental Real Estate Activity Issues
Schedule E
S Corporation Formation and Basics
IRS Update
Rulings and Cases (Part 2)
Agricultural Issues and Rural Investments (Part 2)
Retirement Plans for Small Businesses

■ Day 1 Topics: (Other locations)

One Big Beautiful Bill Act
S Corporation Formation and Basics
State of Kansas
Individual Taxpayer Issues
Various Specialized Trusts
Rulings and Cases (Part 1)
State of Kansas - Kansas Dept. of Revenue

■ Day 2 Topics: (Other locations)

New Developments
Rental Real Estate Activity Issues
Schedule E
IRS Update
Agricultural Issues and Rural Investments
Retirement Plans for Small Businesses
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. In-person programs are not NASBA registered. The NASBA sponsor ID number is 141219.

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. **IRS Enrolled Agent Program:** 10 hours Federal Tax Law; 5 hours Federal Tax Update. No ethics
 6. **Other Tax Return Preparers (OTRP):** 10 hours Federal Tax Law; 5 hours Federal Tax Update. No ethics.
- NOTE:** beginning in 2025, there is **NO** real estate credit.
NOTE: In-Person meetings do **NOT** have NASBA certification.

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 only). 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 19. For information, contact: anna.smith1@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: 2025 Kansas Income Tax Institute

Name _____	Telephone: _____
Business Name: _____	Email: _____
City: _____	Address: _____
State: _____	Zip: _____
A. <u>Location you plan to attend:</u> ☐ Garden City ☐ Hays ☐ Salina ☐ Wichita ☐ Lawrence ☐ Pittsburg	
B. <u>Online session you plan to attend:</u> ☐ Online 1 (10/30-31) ☐ Online 2 (12/15-16)	
C. <u>Type of registration:</u> (please note which day for 1-day registrations)	
☐ Two-day In-Person: \$390 ☐ Two-day Online: \$335 ☐ One-day In-Person: \$340 ☐ One-day Online: \$285	☐ Day 1 ☐ Day 2
Late registration (less than two weeks prior to the school date): Add \$40.	
KSU and Washburn Faculty/Staff Rate: ☐ \$275 ☐ IRS: \$150 ☐ KDOR: no charge.	
D. <u>Continuing Professional Education:</u> 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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