~ Income Tax Continuing Education ~

If you want timely and practical tax information for assisting business/farm tax clients, you will want to participate in this highly rated continuing professional education opportunity.

ENROLL NOW for the 2013 MU Extension “Summer” TAX SCHOOL

LOCATION: Stoney Creek Inn & Conference Center, 2601 S. Providence Road, Columbia, MO

Continuing Educational Credit: This program has been designed to satisfy requirements for 8 hours of continuing professional credit with the MO State Bd. of Accountancy and Continuing Legal Education.

The 2013 MU Extension Tax School is an IRS approved Continuing Education (CE) provider. If you wish to receive IRS CE credit, your Preparer Tax Identification Number (PTIN) must be provided during the registration process.**

2013 MU Extension “Summer” Tax School — July 19

Registration: 7:30 - 8 a.m. Program: 8 a.m. - 4:50 p.m.

Topics will include:
- New Tax Legislation (Income and Estate)
- Farm Cash Rental Tax Issues
- Reporting Farm Income for Husband and Wife
- Minimizing and Resolving IRS Conflicts
- Farm Acquisition—Basis Allocation
- Transferring Farm Operational Assets to the Next Generation
- Dynasty Trusts—the Pros and Cons
- Grantor Revocable Trusts - When FSA Requires a EIN
- Section 179 - Post-year Elections
- Crop Insurance Proceeds and Weather Related Sales of Livestock
- Much more!
Roger A. McEowen – is the Leonard Dolezal Professor in Agricultural Law at Iowa State University in Ames, Iowa, where he is also Director of the ISU Center for Agricultural Law and Taxation. At Iowa State, Professor McEowen develops and conducts an educational program in agricultural law and policy and is responsible for developing the curriculum and instructional program for the Iowa Farm Income Tax Schools. Professor McEowen has published scholarly articles in a variety of law review journals; as well as served as the lead author of a 1,300 page text/casebook on agricultural law that is updated twice annually, and a second text (300 pages) on agricultural law. Professor McEowen conducts approximately 80-100 seminars annually across the United States for farmers, agricultural business professionals, lawyers, CPAs and other tax professionals.

Catherine Murphy – IRS Senior Stakeholder Liaison. Catherine is a graduate of the University of Northern Iowa with a bachelor’s degree in Accounting. She maintains her CPA license in the state of Illinois. Catherine has worked with the IRS for 28 years; serving 18 years as a revenue agent performing audits of individuals, businesses and trusts. In addition, she spent a short time as an appeals officer during the years of 1989 and 1990. In 2002, Catherine transferred to the Taxpayer Education and Communications division, now referred to as the Stakeholder Liaison division. Catherine has taught throughout Missouri, Kansas and Illinois on a variety of IRS topics.

Parman Green – Ag Business Management Specialist with University of Missouri Extension. Parman has B.S. degrees in Ag Economics and Accounting and a M.S. in Ag Economics. He earned his CPA certificate in 1982 and has a license to practice in Kansas. Parman has worked in various aspects of agricultural income tax and estate planning since 1974. He has coordinated the University of Missouri Extension Tax Schools since 1996.

REGISTRATION DUE by July 12, 2013
To ensure your enrollment, register early.

Registration Fee: $140
(includes handout material, lunch, and refreshments)

Note: A $10 late fee will be added if your registration is postmarked after July 12th

Mail registration form and check payable to “University Extension” to:

University of Missouri Extension, 111 N. Mason St., Carrollton, MO 64633
(660) 542-1792

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Tax Law Update: 2 hours credit: Program Number EKTHX-U-00005-13-I
Tax Law: 6 hours credit: Program Number EKTHX-T-00004-13-I

Please send separate registration form for each enrollee.
Make check payable to: University Extension
Mail to: University Extension, 111 N. Mason, Carrollton, MO 64633