KSCPA 76th Annual Kansas Tax Conference

SCHEDULE AT A GLANCE

Thursday, November 19, 2026		
8:00 - 8:10	***Welcome & Announcements***	
8:10 – 9:00	50	Circular 230 Ethics – Allison McLeod
9:05 – 9:55	50	Estate and Tax Update – Corey Moomaw
10:00 – 10:50	50	IRS Taxpayer Advocate Service – Brandee Obiorah
11:00 – 11:50	50	AICPA Update – Reema Patel and Todd Sloves
11:50 – 12:30		*Lunch*
12:30 - 1:20	50	Individual Tax Update – George Koutelieris and Greg White
1:30 - 2:20	50	Individual Tax Update – George Koutelieris and Greg White
2:30 – 3:20	50	Business Tax Update – George Koutelieris and Greg White
3:30 – 4:20	50	Business Tax Update – George Koutelieris and Greg White
Friday, November 20, 2026		
8:00 - 8:05	***Welcome & Announcements***	
8:10 – 9:00	50	Ag Tax – R&D – Roger McEowen
9:05 – 9:55	50	KDOR Update – Roger Basinger
10:00 – 10:50	50	New IRS Attacks on Those Making, Valuing and Accepting Various Types of Charitable Donations – Hale Sheppard
11:00 – 11:50	50	Ethics – Aron Dunn and Mindy Speck
11:50 – 12:30		*Lunch*
12:30 – 1:20	50	Economic Update – Chris Kuehl
1:30 – 2:20	50	Limited Partner Exceptions to Self-Employment Taxes: Where Things Stand After a Half Century of Fighting – Hale Sheppard
2:30 – 4:20	100	Claude for CPAs – Marc Hamilton