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FARM & RANCH TAXATION SEMINAR

Presented by:

Andy Biebl



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NSIA 2009 Seminar FARM & RANCH TAXATION SEMINAR

Date:

September 24, 2009

Location:

Norfolk Lodge & Suites
Divots Conference Center
4200 W Norfolk Ave
Norfolk, Nebraska

Lodging

Motel rooms reserved at:
Norfolk Lodge & Suites
Divots Conference Center
4200 W Norfolk Ave
Norfolk, Nebraska
(402) 371-4520
Room Rate - \$76.49

Hotel reservations and incidental costs are the responsibility of the individual attendee.

Schedule

8:00 a.m.— Registration
8:30 a.m.— Start Seminar
12:00 - 1:00 p.m.— Lunch
4:30 p.m.— Seminar Adjourns

For Additional Information Call:

Mandy David - (402) 764-2314
Jeff Bring - (402) 466-8000

NSIA Farm Seminar



Andrew R. Biebl

Andrew R. Biebl, CPA is a principal with Larson Allen, CPAs, Advisors and Consultants, in New Ulm, Minnesota. He is a member of the AICPA and the Minnesota Society of CPAs. Mr. Biebl is a past-president of the Minnesota Society of CPAs.

Mr. Biebl has co-authored the Farm Taxation: Planning Opportunities and Pitfalls seminar, previously co-authored the AICPA seminar Planning Opportunities in Farm Taxation, and is a frequent speaker on agricultural taxation issues before CPA groups nationally. He authors a column on taxation issues in Progressive Farmer magazine and the DTN Network, and co-authors Farm Tax Network, an email subscription service that addresses farm tax issues. In addition, he maintains active involvement with his CPA firm's agricultural and small business clients. Mr. Biebl is co-author of Practitioner's Publishing Company's (PPC's) Federal Tax Update, PPC's Tax Planning Guide-S Corporations, Practitioners 1040 Deskbook, and Practitioners 1120S Deskbook. With his partner, Bob Ranweiler, he has co-authored the PPC Biebl-Ranweiler Portfolio Series.

In addition to authorship activities, Mr. Biebl has spoken at numerous seminars and conferences throughout the country. He is a past recipient of the AICPA's Outstanding Discussion Leader Award, and also a past recipient of Outstanding Discussion Leader Award for Minnesota and Iowa CPA Societies.

Course Objective:

This session will enable practitioners to recognize tax opportunities and pitfalls impacting agricultural taxpayers, and will allow practitioners a forum to discuss current tax issues affecting farm and ranch clients.

Program Highlights:

- Recognize current issues and planning opportunities in farm and ranch taxation.
- Take advantage of opportunities under the 2008 Farm Bill, including the ag chemical security credit and increased optional SE election.
- Deal with the new 2010 limit on farm losses.
- Apply the Section 199 production deduction, including amended return opportunities and unique rules impacting agriculture.
- Address the latest IRS self-employment tax issues, including new statutory protection on retiree CRP income.
- Implement farm income averaging opportunities under the final regulations.
- Deal with HSAs, medical plans, meals and lodging, and other family farm corporation fringes.
- Create charitable remainder trusts to dispose of inventory and machinery at retirement.
- Understand proposed regulations on repairs and capital improvements.
- Managed self-employed health insurance issues.
- Handle Section 1031 exchange issues affecting agriculture.
- Understand the use of the C corporation as a farm transition vehicle to the next generation.

(FSA rules and USDA program limits will NOT be covered in this course manual)

Andy Biebl Farm Tax Roundtable Seminar Registration September 24, 2009

Name _____
Address _____
City _____ State _____ Zip _____ Phone _____
Email _____ Recommended for 8 Hrs. CPE Credit

Member Registration # _____ @ \$175 per person before Sept. 10 # _____ @ \$205 per person before Sept. 10
Non-Member Registration # _____ @ \$190 per person after Sept. 10 # _____ @ \$220 per person after Sept. 10
Join NSIA! Add \$50 for annual dues and take the member discount now!

Location:
Norfolk Lodge & Suites
Divots Conference Center
4200 W Norfolk Ave
Norfolk, Nebraska
(402) 371-4520
8:30 a.m. to 4:30 p.m.

Additional attendees from same firm may deduct \$25 if no manual is required.
Please enclose check payable to NSIA.

Mail to: NSIA, P.O. Box 203, Stromsburg, NE 68666

