

Income Tax Management for Ag Producers

ZOOM – December 1, 2020

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|------|-----------|---|--|
| 1:00 | p.m. CST | - | Ron Haugen, Farm Management Specialist
NDSU Extension Service <ul style="list-style-type: none">• Welcome/Introduction |
| 1:00 | a.m. CST | - | Alan Gregerson <ul style="list-style-type: none">• IRS Updates• Identity Theft• Security Breaches |
| 1:45 | p.m. CST | - | Rob Holcomb <ul style="list-style-type: none">• Meals and Entertainment• Qualified Business Deduction (199A) (New 1099PATR)• PPP and EIDL loans (Taxability and Forgiveness)• Tax Planning 2020 |
| 2:30 | p .m. CST | - | Kelda Rerick <ul style="list-style-type: none">• Forced Livestock Sales• Deferred Crop Sales• Net Operating Losses• Like-Kind Exchanges• Depreciation |
| 3:15 | p.m. CST | - | Russ Tweiten <ul style="list-style-type: none">• Tax Management Upon Retirement• Estate Planning• Transition Planning |
| 4:00 | p.m. CST | - | Ron Haugen <ul style="list-style-type: none">• Wrap Up and Adjourn |

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