

**DATE:**

August 10, 2023

**TIME:**

9:20 a.m.– 2:50 p.m.  
(9:00 a.m. Webinar  
Room Opens)

**Format:**

Webinar (Zoom)

**COST:**

\$185

**CONTINUING  
EDUCATION CREDITS  
AVAILABLE!**

- 5 Hours CPE
- 4 Hours CLE



THE OHIO STATE  
UNIVERSITY

EXTENSION

Income Tax Schools at The Ohio State University®

# 2023 Income Tax Summer Update

**Webinar Topics Include:**

- Current Enforcement: What is New at the IRS?
- Current Tax Developments Including Post Fall Tax School Chapter Cases.
- Form 1099-K: New Developments.
- New Tax Credits: Electric Vehicles and Residential/Nonresidential Credits.
- Secure 2.0
- Deducting the Ohio Pass Through Entity Taxes for Accrual Clients.
- Farmland Purchased or Inherited: Allocating Tax Basis to Fertilizer or Nutrients.
- Commercial Activity Tax – Gross Receipts
- Current Agricultural Use Value (CAUV) – Change in Value for 2023

**Featured Instructor:**

John Lawrence, CPA

**Webinar Moderators/Instructors:**

Barry Ward, Director, Income Tax Schools

Jeff Lewis, Program Coordinator, Income Tax Schools

**Questions? Contact**

- Jeff Lewis at [lewis.1459@osu.edu](mailto:lewis.1459@osu.edu); or
- Barry Ward at [ward.8@osu.edu](mailto:ward.8@osu.edu)

**Register Here:**

<https://go.osu.edu/summerupdate2023>