

HANDLING NEW YORK AUDITS AND APPEALS: STRATEGIES TO PURSUE / TRAPS TO AVOID

Seminar

Albany, NY
November 13, 2013
Event Sponsor: Hodgson Russ

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The Desmond Hotel and Conference Center
660 Albany Shaker Road, Albany, NY
8:30 - 10:30 a.m.
Registration and continental breakfast begin at 8 a.m.

The New York State Department of Taxation and Finance is currently engaged in aggressive audit and enforcement efforts involving sales tax, corporate tax, residency, and withholding. Handling one of these audits is more art than science and requires an understanding of the substantive issues as well as the nuances of practice and procedure. In this two-hour program, you will learn how to navigate your client through the audit and appeals process from attorneys who are at the front lines in these types of cases. You will also have the unique opportunity to hear from Kevin R. Law, director of New York's Bureau of Conciliation and Mediation Services. Don't miss this opportunity to better understand what goes on when you or your client gets audited.

Topics to include: Handling a tax audit, understanding the BCMS process, litigating before the Division of Tax Appeals, and traps for the unwary

2 hours of CPE and CLE credit will be available.

Who should attend: CPAs, CEOs, CFOs, COOs, corporate counsel, and tax and financial advisors

Attorneys

Thomas Collura
William Comiskey
Ariele Doolittle

Practices & Industries

State & Local Tax