

2017 SUMMER TAX SERIES

Understanding New York State Tax Issues of 2017
Seminars
The Harvard Club 35 W. 44th Street New York, NY
June 7 to August 2, 2017

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Planning to attend? **Register here.**

For topics, speakers, and other background information about the event, please click here or click the brochure above. Additional details below.

What's New This Year?

The answer is “plenty!” Hodgson Russ’s experienced tax attorneys will provide insight into some of today’s most pertinent tax topics. Our sessions are designed for financial professionals such as CPAs, CEOs, CFOs, COOs, corporate counsel, and tax and financial advisors. Stay ahead of the curve to ensure you are informed with the most up-to-date information. All participants will receive two hours of CPE credit per seminar session.

2017 Seminar Topics

June 7
NEW YORK STATE AND CITY TAX UPDATE
Summary of New Legislation, Developments & Cases in Civil and Criminal Areas

June 14
PERSONAL INCOME TAX UPDATE
Residency, Nonresident Allocation & Flow Through Entities

June 21
MARKET SOURCING 101
Understanding New Corporate Tax Apportionment Rules in NYS, NYC and Other Jurisdictions PLUS: Multistate Update on Economic Nexus

Attorneys

James Bandoblu Jr.
Nathan Berti
Paul Comeau
Ariele Doolittle
Christopher Doyle
Joseph Endres
Jodyann Galvin
Debra Herman
Daniel Kelly
Mark Klein
Joshua Lawrence
Timothy Noonan
Elizabeth Pascal
K. Craig Reilly
Gary Schober
Andrew Wright

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June 28

WHAT DO I DO NOW?

President Trump's Tax Proposals; Estate Planning in Uncertain Times; and Certain Recent Federal Income Tax Developments

July 12

THE NUTS & BOLTS OF A SALES TAX AUDIT

From the Appointment Letter to the Closing Agreement

July 19

WHAT YOU NEED TO KNOW REGARDING ODD-BALL TAXES

UBT, Transfer Tax, Commercial Rent Tax, Abandoned Property, Fuel Taxes, Utility Taxes and Others

August 2

HOT TOPICS IN ACCOUNTANT LIABILITY

Insurance, Engagement, Privilege, Subpoenas and Cybersecurity