

# NEW JERSEY SUMMER TAX SEMINAR

## Seminar

Morristown, NJ

June 5, 2012

Event Sponsor: Hodgson Russ

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Morristown, NJ

Hyatt Morristown

Headquarters Plaza, 3 Speedwell Avenue, Morristown, NJ

8:30 – 10:15 a.m.

The latest updates, developments, and trends on New York and New Jersey state tax issues from knowledgeable tax professionals.

## Topics:

- **Residency Update:** Live in NJ, but work in NY? Rent an apartment in New York City or a house in the Hamptons? Telecommute from home? You may owe tax to a number of states. And double tax is a real risk. We'll discuss the latest developments in NY and NJ residency rules.
- **Sales and Use Tax Update:** Operate a business across state lines? Use independent contractors in another state on your behalf? What is the "Amazon Tax," and does it apply to your business? We'll discuss the "nuts and bolts" of a sales tax audit and the issues unique to New York and New Jersey.
- **Criminal Enforcement Update:** The states are conducting more criminal investigations than ever before. Another tool: Whistleblowers and the False Claims Act. NJ, NY, and the federal government are also sharing all sorts of third-party information. We'll cover the latest developments on the criminal front, where the risks to your clients have never been greater.

## Attorneys

Mark Klein

## Practices & Industries

State & Local Tax

Tax Controversy