

SALES AND USE TAX UPDATE

Seminar

Albany, NY
December 12, 2012
Event Sponsor: Hodgson Russ

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8:30 – 10:15 a.m.
Albany Marriott, 189 Wolf Road, Albany, New York
Registration and continental breakfast at 8 a.m.

Topics:

Sales Tax Audit Enforcement News and Trends

- What every business needs to know about the NYS Department of Taxation and Finance's rigorous record-keeping and compliance requirements and the increased audit focus on cash-based businesses

Current Sales Tax Issues: Trying to Fit a Square Peg Into a Round Hole

- An overview of the evolving rules of nexus and the taxation of e-commerce, information services, and prewritten software

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

Attorneys

William Comiskey
Debra Herman

Practices & Industries

State & Local Tax