

MULTISTATE TAX ISSUES FOR PASS-THROUGH ENTITIES: STATE RECOGNITION RULES, TAXATION OF S CORPS AND PARTNERSHIPS

Webinars

June 11, 2020
1pm - 2:30pm

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This CLE/CPE webinar will guide tax counsel and advisers to resolve complex tax questions confronting pass-through entities with a presence in more than one state. The panel, including Elizabeth Pascal, will brief attendees on state recognition rules and other complexities that apply to multistate S corps, LLCs, and partnerships.

The panel will review these and other high priority issues:

- Reconciling varying state recognition rules when determining state tax liability
- Navigating federal conformity when determining a pass-through entity's state tax obligation
- Identifying nexus-creating activities of multistate pass-through entities
- Comparing apportionment regimes among various state tax jurisdictions

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