Agenda

New York Tax Trends
J. Reed, L. Rothenberg
- Current environment – aggressive
- Residency update
- Audit practice update
- Collection and enforcement update
- Federal tax reform – conformity and nonconformity

New York Tax Litigation Update
J. Reed, L. Rothenberg
- Determinations from the New York State Division of Tax Appeals
- Decisions from the New York Tax Appeals Tribunal
- Litigation in New York state courts
- Tax whistleblower lawsuits

New York Corporate Tax Reform – Five Years Later
J. Reed, L. Rothenberg
- Overview on New York corporate tax reform
- Economic nexus
- Market-based sourcing
- Impact on pass-through entities
- Status of draft regulations
- Comparison with New Jersey and other states

Sales and Use Tax Update
J. Reed, L. Rothenberg
- Sales tax imposition
- Use tax imposition
- New York’s approach to Wayfair and marketplace facilitators
- E-commerce
- Recent developments
- Cases and administrative determinations

Administrative Practice Before the New York State Division of Tax Appeals
N. Behuniak, J. DiFiore
- Pre-hearing considerations
- Conduct and practices at the hearing
- Post-hearing issues

New York State Tax Incentives
G. Mollman, J. Janiszewski
- Overview of Empire State Development
- Review of all tax incentive programs
- Discussion of Film Tax Credit program
- Discussion of Excelsior Jobs program
- Advantages to doing business in New York

Learning Objectives

You’ll be able to:

Consider New York tax trends and updates on residency, audit practice, collection and enforcement.

Discuss New York State tax incentive programs and the role of Empire State Development.

Review New York State Division of Tax Appeals determinations and New York Tax Appeals Tribunal decisions.

Examine New York corporate tax reform issues – five years later.

Study imposition of sales and use tax, E-commerce, and recent developments and determinations.

Get tips on administrative practice before the New York State Division of Tax Appeals.
Seminar Information

Marriott Albany
189 Wolf Road
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Tuition
$299 for individual registration
$279 for three or more registrants from the same company at the same time.

Included with your registration: Complimentary continental breakfast and printed seminar manual

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Registration
2020 New York State Tax Update
Albany, NY - Wednesday, May 27, 2020

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