

HalfMoon Education Live Continuing Education Webinars

2022 New York State Tax Update

Online - Thursday, September 22, 2022 | 8:30 am - 4:45 pm EDT

Credits:

Accountants: 8.0 CPE Hours

Attorneys: 8.0 NY CLE Hours

HalfMoon Education Inc.
PO Box 278
Altoona, WI 54720-0278

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New York Tax Trends

Telework Nexus Hot topics and trends
Legislative and budget update

New York Business Entities Tax Update

NYS pass-through entity tax
NYC pass-through entity tax
Public Law 86-272 update

New York Personal Income Tax Update

Domicile and statutory residency
Taxation of vacation homes
Convenience of employer rule

New York Litigation Update

Division of tax appeals and tax appeals tribunal cases
Court of appeals and appellate division cases
False Claims Act cases

Sales and Use Tax Update

Sales and use tax nuts and bolts
Responsible person status – personal liability
Nexus and Wayfair update

Economic Development, Business Expansion and Job Creation—New York State Incentives

Overview of New York State tax incentive programs
Tax increment financing (TIF)
Workforce development incentive programs

New York State Tax Collections

Voluntary disclosures
Liens and warrants
Bank account levies
Installment payment plans
Drivers' license suspensions

Presented by

Jeffrey S. Reed *Chair of the State and Local Tax Practice at
Kilpatrick Townsend & Stockton, LLP*

Lance Rothenberg, J.D., LL.M.

*Tax Director & Tax Controversy Services Practice Leader
with CohnReznick, LLP (New Jersey/New York)*

Nate Strand

Tax attorney in New York City

Karen J. Tenenbaum

Partner at Tenenbaum Law, P.C.

Moshe Zupnick

Law clerk at Tenenbaum Law, P.C.

Tuition

\$319 for individual registration
\$289 for two or more registrants from the
same company at the same time.

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or scan here



Credit Information

This webinar is open to the public and offers accountants 8.0 CPE credit hours (based on 50-minute hours) of intermediate-level CPE credits in the area of taxation. Prior knowledge in state taxation is beneficial, and no advance preparation is recommended.

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Attendance will be monitored, and attendance certificates will be available after the course for those who attend the entire course, respond to prompts, and score a minimum 80% on the quiz that follows the course (multiple attempts allowed).

*HalfMoon Education will provide financial hardship assistance to New York attorneys who wish to attend this event. Contact Frank Chapman at fchapman@halfmoonseminars.org for details.