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To: mhaarstad@ci.port-orchard.wa.us

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Subject: mhaarstad@ci.port-orchard.wa.us - Multistate Taxation:Income/Franchise Tax - Register Today

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Multistate Taxation: Income/ Franchise Tax

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Presenter: Inez M. Mello, M.B.A., Bollus Lynch LLP;
Daniel C. Waugh, Esq., Moses Afonso Ryan Ltd. ▶
Credits*: AIPB, CAC, CPE, CPE ▶

🕒 100 min, 1 pm ET 📅 December 12

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Course Description

While many businesses focus their tax strategies on mitigating the federal income tax, many businesses are becoming aware of increased enforcement of state tax laws, especially on businesses that operate across state lines. Rather than concentrating on the intricacies of a single tax in a single jurisdiction, this live webinar will explore trends in state taxation of interstate businesses, with particular emphasis on the expanding web of information available to state tax administrators in regard to businesses operating or engaging in transactions in their states. Tax administrators are becoming increasingly adept at mining this web to enforce tax liabilities they might previously have been unaware of. Individuals responsible for state tax compliance, individuals responsible for determining the geographic location of interstate business operations and attorneys and accountants who advise them will benefit from learning the recent and anticipated developments in these areas and steps they can take to mitigate their impact on a business' aggregate state taxes.

Learning Objectives:

- You will be able to discuss the Interactions Among Factor Nexus, Economic Nexus, and Public Law 86-272.
- You will be able to define apportionable and nonapportionable income.
- You will be able to review how to come forward - Voluntary Disclosure Program.
- You will be able to explain enforcement through audit and appeals.

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