

# STATE WITHHOLDING OBLIGATIONS

## Seminar

Hodgson Russ LLP, 1540 Broadway, 24th Floor, New York, NY 10036  
October 27, 2016  
8:30 - 10:30 a.m.

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State tax rules covering traveling employees can be daunting, and a number of states impose withholding obligations on employers who send employees into their state for even one day—even if the employee resides in a foreign country! This can become an even bigger problem when the employee retires, since many states impose tax on deferred compensation, regardless of whether the employee lives in the taxing state. We invite you, your clients and colleagues, to join us for a seminar addressing these complicated tax rules and regulations.

This seminar will help businesses identify the key compliance issues associated with state withholding tax and offer practical solutions to the morass of withholding rules and regulations. Topics will include nexus, tax residency, withholding on deferred compensation, telecommuters, and expatriates. We will also discuss a number of “best practices” and effective ways to bring a business into compliance—without breaking the bank.

RSVP by registering [here](#).

CPE credit is available. CLE credit will be requested. Please note, seating is limited.

If you have any questions, please contact any member of Hodgson Russ’s State and Local Tax

Practice Group. We look forward to seeing you soon.

## Attorneys

Mark Klein  
Timothy Noonan  
Elizabeth Pascal

## Practices & Industries

State & Local Tax

