

## 2017 SUMMER TAX SERIES

Understanding New York State Tax Issues of 2017  
Seminars  
The Harvard Club 35 W. 44th Street New York, NY  
June 7 to August 2, 2017

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Planning to attend? **Register here.**

For topics, speakers, and other background information about the event, please click here or click the brochure above. Additional details below.

### What's New This Year?

The answer is “plenty!” Hodgson Russ’s experienced tax attorneys will provide insight into some of today’s most pertinent tax topics. Our sessions are designed for financial professionals such as CPAs, CEOs, CFOs, COOs, corporate counsel, and tax and financial advisors. Stay ahead of the curve to ensure you are informed with the most up-to-date information. All participants will receive two hours of CPE credit per seminar session.

#### 2017 Seminar Topics

June 7  
NEW YORK STATE AND CITY TAX UPDATE  
Summary of New Legislation, Developments & Cases in Civil and Criminal Areas

June 14  
PERSONAL INCOME TAX UPDATE  
Residency, Nonresident Allocation & Flow Through Entities

June 21  
MARKET SOURCING 101  
Understanding New Corporate Tax Apportionment Rules in NYS, NYC and Other Jurisdictions PLUS: Multistate Update on Economic Nexus

#### Attorneys

James Bandoblu Jr.  
Nathan Berti  
Paul Comeau  
Ariele Doolittle  
Christopher Doyle  
Joseph Endres  
Jodyann Galvin  
Debra Herman  
Daniel Kelly  
Mark Klein  
Joshua Lawrence  
Timothy Noonan  
Elizabeth Pascal  
K. Craig Reilly  
Gary Schober  
Andrew Wright

2017 SUMMER TAX SERIES

June 28

WHAT DO I DO NOW?

President Trump's Tax Proposals; Estate Planning in Uncertain Times; and Certain Recent Federal Income Tax Developments

July 12

THE NUTS & BOLTS OF A SALES TAX AUDIT

From the Appointment Letter to the Closing Agreement

July 19

WHAT YOU NEED TO KNOW REGARDING ODD-BALL TAXES

UBT, Transfer Tax, Commercial Rent Tax, Abandoned Property, Fuel Taxes, Utility Taxes and Others

August 2

HOT TOPICS IN ACCOUNTANT LIABILITY

Insurance, Engagement, Privilege, Subpoenas and Cybersecurity