

NONRESIDENT INCOME ALLOCATION ISSUES FOR BUSINESS EXECUTIVES

Webinars

May 13, 2020
10:00 a.m. ET
Event Sponsor: CPA Academy

May 13, 2020

Speaker: Ariele Doolittle

Topic: Nonresident Income Allocation Issues for Business Executives

Course Description:

Business travel is on the rise. At the same time, we are seeing increasingly aggressive audit enforcement by state tax departments against nonresidents. These audits involve confusing and often contradicting state income tax allocation rules. Consequently, many business executives who travel regularly find themselves out of compliance in one or more states. The convergence of these issues has created a whole new level of concern for business executives.

This course will help you assist business executives with addressing state-level nonresident income tax allocation requirements and audits by providing a practical review of the relevant rules, issues, and traps that must be carefully managed. Presenter Ariele R. Doolittle, Esq., brings significant experience in this area. She will discuss different considerations and approaches to safely navigate these dangerous waters.

Learning Objectives:

- Residency Rules Refresher
- Resident Credit Considerations
- Allocating Different Types of Compensation
- Flow-Thru Entity Issues

Attorneys

Ariele Doolittle

Practices & Industries

State & Local Tax

NONRESIDENT INCOME ALLOCATION ISSUES FOR BUSINESS EXECUTIVES

- Approaches to Compliance

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