

NEW YORK SALES AND USE TAX UPDATE AND HOT TOPICS

Webinars

October 28, 2020
10 a.m. - 12 p.m.
Event Sponsor: Wolters Kluwer

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Much has changed over the past two and a half years with respect to sales and use tax compliance. This presentation will review the impact the Wayfair decision has had on sales and use tax compliance, and provide a review of recent NY case law, administrative rulings and enforcement initiatives.

Who Should Attend

CPAs, CFOs, Controllers, Business Owners.

Topics Covered

- Review multistate sales and use tax compliance rules and initiatives including updates on how the states are administering their economic nexus provisions
- Review of case law, advisory options, and other NYS Tax Department publications issued in the past year
- Discussion of strategies and techniques the Department is using to find taxpayers for audit
- Practical strategies for handling typical audit issues

Learning Objectives

- Identify the applicable economic nexus provisions in force in each state
- Identify the data and information the NYS Tax Department is reviewing to find audit targets so as to better help clients avoid mistakes that place them on the state's radar
- Recognize the updated sales tax rules that stem from newly-issued authority

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