

CHANGING NY TAX GUIDELINES: HOW NEW RULES WILL IMPACT REAL ESTATE COMPANIES AND INVESTORS

Webinars

August 18, 2021 11:00am - 12:30pm ET Event Sponsor: EisnerAmper Attorneys

Timothy Noonan

Practices & Industries

State & Local Tax

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Changing tax guidelines can have major impacts on real estate companies and investors, and there are a number of New York developments affecting the sector. Join EisnerAmper and Hodgson Russ for a discussion of the latest updates on key tax topics, including:

- NY Change of Domicile
- NY Pass-Through Entity Tax
- NYC UBT Business Allocation Rules

Course Objective: To gain a basic understanding of the PTET and to better understand the NY domicile and NYC UBT business allocation rules.

Learning Outcomes:

- Implement and administer an entity-level system to pay and account for the new PTET
- Explain the New York residency/domicile rules and learn how to avoid the typical tax-traps related to residency tax audits
- Explain the New York City business allocation rules and learn how to reduce or eliminate the NYC UBT by maintaining out-of-city or out-of-state offices

1.5 CPE CREDITS IN TAXES

A recording of this webinar can be found here.

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