

*Webinar on*

# **State and Local Income Tax Issues**

# Learning Objectives

- Determine where nexus is and if it exists*
- Figure out sales and use taxes*
- Understand the change of SALT issues with Wayfair*
- Allocate income to different states*
- Help clients successfully navigate state issue*

# Areas Covered

- Determine where nexus is and if it exists*
- Figure out sales and use taxes*
- Understand the change of SALT issues with Wayfair*
- Allocate income to different states*
- Help clients successfully navigate state issue*

In this practical webinar, you will learn with the expansion of the Internet, more and more companies are performing work out of their home state.

**PRESENTED BY:**

*Nick Preusch CPA, JD, LLM, is a tax manager with PBMares, LLP. Nick has participated in helping high wealth individual and large business entities with complex tax compliance, along with specializing in international, not-for-profit tax issues, and tax ethics issues.*

On-Demand Webinar

Duration : 90 Minutes

Price: \$200

# Webinar Description

In this practical webinar, you will learn with the expansion of the Internet, more and more companies are performing work out of their home state. It's important to get a basic understanding of state and local tax issues in order to help guide clients in these other states as well as their home states.



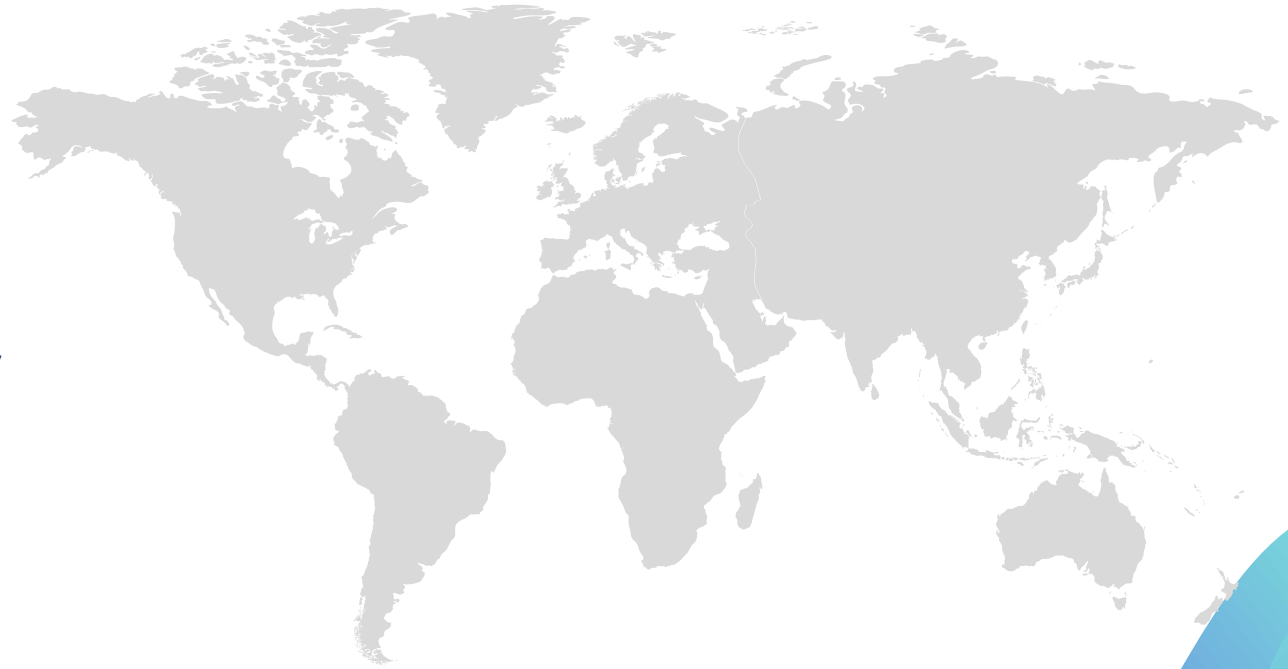
# Who Should Attend ?

*Business owners*  
*CEO's / CFO's / CTO's*  
*Managers of all levels*  
*Financial Professionals*  
*Accountants*  
*CPAs*  
*Controllers*  
*Financial Consultants*  
*Auditors*  
*Bookkeepers*



# Why Should Attend ?

*As businesses continue to expand, most will look to enter new markets in different states. In order to provide the business with the best representation, an understanding of state and local tax issues is vital. Many businesses will ask questions about how their income should be apportioned, what type of registration is needed for a state, what other taxes are due for the state. In addition, the Supreme Court decision in Wayfair has also made state and local tax issues more prominent. This webinar will give you a basic understanding of issues associated with state and local tax issues.*



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