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PLEASE JOIN THE TCVSCPA FOR A TAX WEBINAR

Multi-State Taxation and Sales Tax Nexus of Business (Part 1)

DATE:..... Wednesday, November 3, 2021

TIME:..... 8:30 am to 12:00 pm

**PLACE:..... Online Link will be sent via
Email prior to the day of the event**

**PRICE:..... Tidewater Chapter Members – FREE
(* Reservations Required)
Non-members - \$75.00**

Materials will be available at

www.tcvscpa.com prior to the event.

RESERVATIONS

Please make your reservations
By 11:00 PM, Friday, October 29, 2021

Members Register online at Member Login (Recommended)

Non-Members Register online at www.tcvscpa.com

OR if not able to register online,

E-Mail : llangton@PortofVirginia.com

Topic and Speaker

Four-hour CPE will cover

Multi-State Taxation and Sales Tax Nexus of Business (Part 1)

Speaker: Ed Zollars-Kaplan Financial Education

The change in fundamentals from a "presence-based" tax system to an "economic opportunity-based" tax structure requires CPAs to understand state and local tax issues. This webinar explains and illustrates how to avoid becoming subject to excessive state taxation, and covers the following topics:

- Nexus, situs of property, and internet commerce
- Withholding tax treatment of mobile and remote employees
- Common differences of federal versus state
- Tax issues involving intellectual property sales across state lines
- Taxation of internet-based transactions
- Sales and use taxes, including an update on changes in sales tax nexus
- Multi-state Tax Commission and UDITPA initiatives on apportionment calculation
- Current developments in multi-state taxation