



# The 12<sup>th</sup> Annual Summer Seminar Series NYS and Federal Tax Issues for 2011

June 15, 22, and 29  
July 13, 20, and 27

Harvard Club of New York City  
New York, New York

Each program qualifies for two CPE credit hours, ID#000419

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# The 12<sup>th</sup> Annual Summer Seminar Series

This is the seminar series you can't miss!  
Hear the latest updates and developments  
on state and federal tax issues from  
knowledgeable tax professionals.



All seminars 8:30 – 10:15 a.m.  
**Harvard Club of New York City**  
**35 West 44th Street**  
**New York, New York**

(Between 5th and 6th Avenues)

Discounted parking is available at Hippodrome Garage across the street.

Registration and continental breakfast begin at 8 a.m.  
Space is limited. Register early to reserve your space.  
**Two hours of CPE credit are available for each seminar.**

### **Who should attend:**

CPAs, CEOs, CFOs, COOs, corporate counsel,  
and tax and financial advisors

# Seminars

## Hot Topics in Residency and Personal Income Taxes PLUS: A Word From the Taxpayer Advocate

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Wednesday, June 15

*Timothy P. Noonan, Elizabeth Pascal,  
and Guest Speaker Jack Trachtenberg, Deputy Commissioner and Taxpayer  
Rights Advocate of the NYS Department of Taxation and Finance*

## Federal and State Tax Considerations for International Inbound Investment PLUS: A Word About Voluntary Disclosures

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Wednesday, June 22

*Pierre Cournot, Leslie R. Kellogg, and Lance E. Rothenberg*

## Sales Taxes: Digital Products and Information Services PLUS: Getting Legal Fees From the Tax Department

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Wednesday, June 29

*Joseph N. Endres, Mark S. Klein, and Michelle Merola*

## Employment-Related Taxes: NYS Withholding, Multistate Withholding on Nonresidents, and Worker-Classification Issues PLUS: Quick Update on State and Federal Estate Tax Developments

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Wednesday, July 13

*Paul R. Comeau, Peter C. Godfrey, and Darcy M. Katris*

## Tax Enforcement and White-Collar Tax Issues PLUS: The False Claims Act for Tax Cases

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Wednesday, July 20

*Alvan L. Bobrow, William J. Comiskey, Cathy Fleming, Daniel C. Oliverio,  
and Harold J. Ruvoldt, Jr.*

## Federal, State, and City Taxes on Telecommunications and Other Utility Taxes

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Wednesday, July 27

*Alvan L. Bobrow, Christopher L. Doyle, and Joseph P. Goldberg*

# Hodgson Russ Speakers



**Alvan L. Bobrow**  
State & Local Tax,  
Tax Dispute Resolution,  
and Tax Investigations & Defense



**Paul R. Comeau**  
Estates & Trusts  
and State & Local Tax



**William J. Comiskey**  
Business Crimes,  
Regulatory Offenses  
& Corporate Investigations



**Pierre Cournot**  
Corporate & Securities, France,  
and International/Cross-Border



**Christopher L. Doyle**  
State & Local Tax  
and Tax Credits



**Joseph N. Endres**  
State & Local Tax  
and Tax Credits



**Cathy Fleming**  
Business Crimes,  
Regulatory Offenses  
& Corporate Investigations



**Peter C. Godfrey**  
Labor & Employment  
and Employment Tax



**Joseph P. Goldberg**  
Business Litigation and  
Telecommunications Law



**Darcy M. Katris**  
Estates & Trusts



**Leslie R. Kellogg**  
Estates & Trusts  
and Federal/International Tax



**Mark S. Klein**  
State & Local Tax  
and Tax Dispute Resolution



**Michelle Merola**  
Tax Investigations & Defense



**Timothy P. Noonan**  
State & Local Tax and  
Tax Dispute Resolution



**Daniel C. Oliverio**  
Business Crime,  
Regulatory Offenses  
& Corporate Investigations



**Elizabeth Pascal**  
State & Local Tax



**Arthur J. Roth**  
*Special Consultant to the Firm*  
State & Local Tax and  
Government Relations



**Lance E. Rothenberg**  
State & Local Tax



**Harold J. RuvoIdt, Jr.**  
Business Crimes,  
Regulatory Offenses  
& Corporate Investigations

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*Attendance at this seminar does not create an attorney/client relationship between Hodgson Russ and the attendee or his or her business or organization.*

# Register Today!

Please check the seminar(s) you would like to attend.



**June 15**

**Residency and Personal Income Taxes**

Please respond by June 8

**July 13**

**Employment-Related Taxes**

Please respond by July 6

**June 22**

**International Investment/Voluntary Disclosures**

Please respond by June 15

**July 20**

**Tax Enforcement/White-Collar Tax Issues/FCA**

Please respond by July 13

**June 29**

**Sales Taxes**

Please respond by June 22

**July 27**

**Telecom and Other Utility Taxes**

Please respond by July 20

**\$55** per person per seminar, or **\$300** for all six seminars (fully transferable)

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**Seating is limited.** Please send your check or credit card information along with this registration form to Hodgson Russ LLP, **Attn: Mandy Pickering**  
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2011

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