

# Welcome to the Hodgson Russ Summer Seminar Series

**Web-Delivered Software** **Information** **New York City**  
**New York State** **Tax** **Audits** **Trusts**  
**False Claims Act** **Estate Planning**  
**S Corporations** **Update** **Wage Withholding** **Flow-Through Entities**  
**New Jersey** **Multistate Issues** **Criminal Tax Law**  
**Worker Classification** **Tri-State Residency** **LLCs**  
**Allocation** **Changes** **Reporting Issues** **New**  
**Conciliation Conferences** **Family Law**  
**Connecticut** **Tracking Contractors and Construction**  
**Residency Rules** **Unincorporated Business Tax**  
**Estate Tax Provisions**

Covering the Most Important State Tax Issues in 2012

# Register Today!

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.

## New York Summer Seminar Series

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

### REGISTER TODAY!

\$55 per person per seminar, or \$300 for all six seminars (fully transferable)  
[www.hodgsonruss.com/events](http://www.hodgsonruss.com/events)  
or contact Mandy Pickering, [mpickering@hodgsonruss.com](mailto:mpickering@hodgsonruss.com)

# Summer Agenda

Wednesday, June 13, 2012

**Hot Topics in Sales Taxes: Contractors and Construction, Web-Delivered Software and Information Services, and New Cases**

Joseph N. Endres, Mark S. Klein

Wednesday, June 20, 2012

**Tri-State Residency Update: A Focus on New York, New Jersey, and Connecticut Residency Rules and an Update From the Creators of MONAEO, the Residency Tracking Service PLUS: Family Law Issues in Residency Cases**

Jacqueline I. Meyer, Timothy P. Noonan, Lance E. Rothenburg

Wednesday, June 27, 2012

**State and City Taxation of Flow-Through Entities: Emerging Issues in Corporate, Personal Income, and Unincorporated Business Taxes PLUS: Reporting Issues Relating to “Uncertain Tax Positions”**

Christopher L. Doyle, Elizabeth Pascal, Lance E. Rothenberg

Wednesday, July 11, 2012

**Practice and Procedure: The Nuts and Bolts of a New York Tax Case PLUS: Special Guest Kevin R. Law, Director of the NYS Department of Taxation & Finance’s Bureau of Conciliation & Mediation Services**

William J. Comiskey, Timothy P. Noonan

Wednesday, July 18, 2012

**Following the Changes in New York Criminal Tax Practice: Update and Case Studies**

William J. Comiskey, Cathy Fleming, Harold J. Ruvoldt, Jr.

Wednesday, July 25, 2012

**Multistate Estate Planning Issues and the 2013 Forecast on Federal Estate Tax Provisions PLUS: Related Federal/International Issues**

Katherine E. Cauley, Paul R. Comeau, Alice A. Joseffer

# Hodgson Russ Speakers



**Katherine E. Cauley**  
Estates & Trusts



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



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



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



**Alice A. Joseffer**  
Federal/International  
Tax, International/  
Cross-Border,  
Tax Dispute Resolution



**Elizabeth Pascal**  
State & Local Tax



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



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



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



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



**Jacqueline I. Meyer**  
Business Litigation,  
Matrimonial Law &  
Wealth Preservation,  
Labor & Employment



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



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

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