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Profit Matters Webinar – What Now? The Wayfair Decision and Its Effect on Your Sales Tax Exposure



Please join PICA for the latest Profit Matters webinar.

While business leaders are still trying to understand tax reform, the Supreme Court’s recent Wayfair decision throws them another curveball. What does this decision mean for your business? This complimentary webinar will clarify the impact of the decision on private businesses and outline steps to navigate the new, more complicated sales tax landscape.

During this session we will:

- Review the key implications of the ruling in South Dakota v Wayfair
- Provide an overview of the economic nexus statutes and reporting and notification requirements that are currently in place
- Help you identify the steps that you should take to prepare for the states’ responses to the decision

Who should attend:

This session is designed for financial managers, controllers, CFOs, executive management, and others responsible for the tax compliance and planning in your business.

Date: Wednesday, August 14, 2018

Time: 2:00 p.m. – 3:00 p.m. Eastern

Cost: FREE for PICA members. Not-yet-members: \$39 per Internet connection (you may have multiple people sit in on one connection.)

To Register: Fill out the registration form and email to cjepps@picanet.org

A confirmation email with the connection

About the Presenters:

Dan Kidney is a CPA and attorney with over eighteen years of state and local tax (SALT) experience, and leads the SALT group’s Income/Franchise Tax practice as part of CLA’s National Tax Office.

Dan helps companies improve their bottom line and reduce risk through effective management of SALT matters, and works extensively in multiple areas of multistate tax planning, compliance, and controversy issues, regarding both corporate income and sales/use taxes. Specialties: Sales tax consulting, pass-through entity taxation, nexus analysis and voluntary disclosure agreements, audit defense and tax appeals, mergers and acquisitions, entity and transactional structuring, state income tax return reviews, state taxation of nonprofits, state tax implications of international transactions, and ASC 740 (FAS 109) and ASC 740-10 (FIN 48) assistance.

Muthu Periakaruppan has more than 20 years of experience with state and local taxes with an extensive background in multi-state sales tax research, sales tax process improvements, performing reverse audits, managed audits, nexus studies and real estate tax valuation and negotiations.

Registration Form: (please print) Member Not-yet member

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