

CONNECTICUT TAX CONFERENCE

8:30 am

OPENING REMARKS & LEGISLATIVE UPDATE



Bonnie D. Stewart, Vice President, Government Affairs & General Counsel, CBIA

We'll look at key developments in the 2016 legislative session and their impact on Connecticut's tax code and your business.

8:45 am

2016 CONNECTICUT TAX DEVELOPMENTS



Alan E. Lieberman, Partner, Shipman & Goodwin LLP



David O. Bigger, Associate, Shipman & Goodwin LLP

This session will update you on the latest Connecticut tax law developments impacting you and your business. We will review the most up-to-date information on tax legislation enacted during the 2016 General Assembly session, pronouncements issued this year by the Connecticut Department of Revenue Services, and recent court decisions, with a focus on providing you with practical advice on how to plan for these tax law changes.

FREE TO ALL ATTENDEES

CBIA's comprehensive guide *Connecticut Taxes on Business and Industry* (updated through 2016)

9:45 am

UPDATE FROM THE DEPARTMENT OF REVENUE SERVICES



Kevin B. Sullivan, Commissioner, Connecticut Department of Revenue Services

10:15 am

BREAK

10:30 am

CONCURRENT SESSIONS

A. Common Tax Risks & Opportunities for Connecticut-Based Businesses



Patrick J. Duffany, JD, CPA, Partner, CohnReznick



Cindy R. Galamgam, JD, LLM, Manager, CohnReznick LLP

Businesses operating or based in Connecticut are typically doing business not only in Connecticut but also in a number of other states. During this session, we will provide an overview of common tax risks with respect to Connecticut taxes as well as an overview of what you need to know about state and local taxes in other jurisdictions. We will also discuss some of the benefits available to Connecticut-based businesses—including tax credits—and the latest on apportioning income for flow-through entities.

B. Sales & Use Taxes on Services



Tony Switajewski, CPA, Partner, BlumShapiro & Company P.C.



Douglas A. Joseph, CPA, Tax Partner, BlumShapiro & Company P.C.

Every year our state sales and use taxes get more complex, especially as they apply to services. As a result, nearly every business overpays some portion of its sales and use tax obligations—or unknowingly exposes itself to liability. Now more than ever, you can't afford to run afoul of Connecticut's rules and regulations. Failing to understand changes in sales and use taxes puts your business in danger of noncompliance, which could cost your company penalties and interest. This session shows you how to reduce your risk and save money.

C. Sales & Use Taxes for the Manufacturing Industry



Robert L. Day, III, Associate, Shipman & Goodwin



Jennifer Jensen, Director, PricewaterhouseCoopers LLP

Manufacturing involves some of the most complicated sales and use tax provisions. This session covers all the basics, latest developments, and strategies for handling problems you may encounter.

12:30 pm

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CONNECTICUT TAX CONFERENCE

WHEN & WHERE

Friday, June 10, 2016

Registration & breakfast: 8 am
Program: 8:30am-12:30 pm

Hartford Marriott Farmington
15 Farm Springs Rd., Farmington

PRICE

CBIA members..... \$145
Nonmembers.....\$185

Qualifies for 3.5 CPE credits

CONNECTICUT TAX CONFERENCE

6.10.16 | Farmington

