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Connecticut Society of CPAs
716 Brook Street, Suite 100
Rocky Hill, CT 06067

CTCPA Educational Conference Series

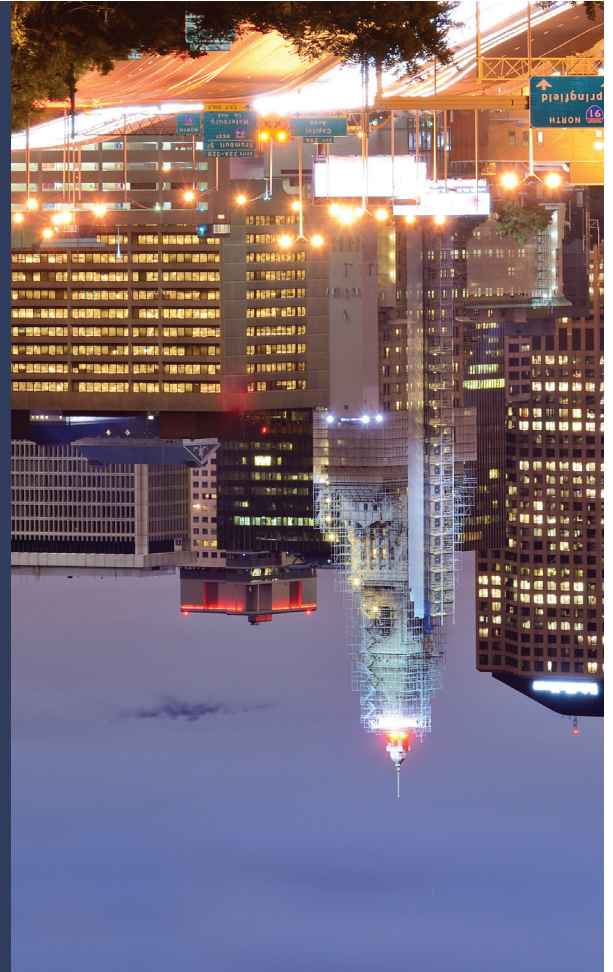
Register online at www.ctcpas.org/cpe.

Express Code: ST360

Aqua Turf Club, Plantsville, CT

November 29, 2018

State Tax 360° Conference



Sessions at a glance

8:10-8:15 Opening Remarks

8:15-9:45 General Session 1:

Legislative Update

Alan E. Lieberman, Esq.
Shipman & Goodwin LLP

Stephen J. LaRosa, CPA
Alexion Pharmaceuticals, Inc.

9:45-10:00 Break

10:00-11:00 General Session 2:

State Tax Implications of the Federal Tax Reform

Robert L. Day III, Esq.
Shipman & Goodwin LLP

Stephen J. LaRosa, CPA
Alexion Pharmaceuticals, Inc.

11:00-11:15 Break

11:15-12:00 General Session 3:

Economic Nexus: A Discussion of Wayfair and Sales Tax Nexus

Patrick J. Duffany, JD, CPA
CohnReznick LLP

Jennifer Whalley, CPA
Amphenol Corporation

12:00-12:45 Luncheon

12:45-1:45 General Session 4:

Commissioner's Comments

Commissioner Scott D. Jackson
State of Connecticut
Department of Revenue Services

1:45-2:15 General Session 5:

Connecticut's Pass-Through Entity Tax

Matthew Dayton, Attorney
State of Connecticut
Department of Revenue Services

Anthony J. Switajewsky, CPA
BlumShapiro

2:15-2:30 Break

2:30-3:25 General Session 6:

Apportionment and Marketplace Issues

Marilee Clark
State of Connecticut
Department of Revenue Services

Jill Libby, CPA
PricewaterhouseCoopers LLP

Sin-Lei Ng, Esq.
PricewaterhouseCoopers LLP

3:25-4:25 General Session 7:

Trending Topics

David M. Oleasz, CPA
Harper & Whitfield, P.C.

Ryan Leichsenring
Robinson + Cole LLP

4:25 Adjournment

Registration Form

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Connecticut Society of Certified Public Accountants
716 Brook Street, Suite 100, Rocky Hill, CT 06067
860-258-4800 • CPE Fax: 860-571-6830

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