



## **New York/New Jersey State Tax Update Self-Study Webinar (2.5 Hours)**

ST181B24  
ST181

Self Study Webcast  
Dec 20 - Dec 21

### **Overview:**

Taxation laws in New York State and New Jersey have recently undergone some significant changes. It is imperative for tax professionals within these two states to get a firm grasp on what these new changes mean and how they will impact the ways in which they serve their employers and clients. This comprehensive self-study webinar provides practical discussions on how to handle these updates and will allow you to feel confident and comfortable moving forward dealing with them. In this self-study webinar, we will bring you up-to-speed on:

- The latest New York State tax law updates
- The latest New Jersey tax law updates
- Latest developments in state pass-through entity taxes (PTET)

### **Objective:**

To provide tax professionals in New York and New Jersey the information they need to understand and potentially utilize the new tax related law updates recently implemented in each state.

[Detailed Learning Objectives](#) [1]

### **Emphasis:**

- Updates to New York Tax Laws
  - Corporate income tax rates (article 9-A)
  - Proposed tax updates
  - Finalized corporate franchise tax regulations
  - Judicial updates
- Updates to New Jersey Tax Laws
  - Corporate income tax highlights (AB5323)
  - New sourcing rule (pass-through entities)
  - Personal income tax highlights (AB5323)
  - Corporate income tax highlights (AB5323)
  - Judicial updates
- State Elective Pass-Through Entity Taxes (PTET): New York and New Jersey
  - The federal SALT cap
  - IRS notice 2020-75
  - Pass-through entity taxes—current status
  - Understanding the mechanics
  - Collateral issues
  - New Jersey Business Alternative Income Tax (BAIT)



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Recognize the effect of updates regarding the Tax Reform Act of 2017.

Recognize the impact of updates regarding the Tax Reform Act of 2017.

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**BottomPrerequisite:**  
None.

**Preparation:**  
No advance preparation required.

**Level of Knowledge:**  
Overview.

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[1] [https://www.cpeonline.com/JavaScript:showObjectivesPopup\(\);](https://www.cpeonline.com/JavaScript:showObjectivesPopup();)