



Tax Provisions of New York's 2022-2023 Budget Self-Study Webinar (1.5 Hours)

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Self Study Webcast
Jun 14

Overview:

On April 11th 2022, New York's governor signed a landmark budget that provides significant tax relief for individuals and businesses for Fiscal Year 2022-2023. Included among these provisions are: COVID recovery assistance for small businesses; sizable investments in education and healthcare; income tax cuts for middle-class families; expanded child care support; a moratorium on fuel tax; and tax credits for green energy providers. In this timely self-study webinar, we will address:

- Personal tax
- Pass-Through Entity (PTE) tax revisions
- Sales and use tax
- Gas tax suspension
- Other credits and incentives

Objective:

To provide tax professionals with updates on the landmark provisions included in New York's 2022-2023 Fiscal Year budget which passed in April 2022.

[Detailed Learning Objectives](#) [1]

Emphasis:

- **Personal Income Tax**
 - Middle-class income tax cuts
 - Earned Income Tax Credit (EITC)
- **Pass Through Entity (PTE) Tax**
 - S Corp eligibility
- **Sales & Use Tax**
 - Vending machines
- **Gas Tax**
 - Suspended through 2022
- **Credits & Other Incentives**
 - COVID-19 expenses for small businesses
 - Credits for:
 - Child care
 - Digital gaming companies
 - Geothermal energy providers
 - Film and theater productions
 - Veteran employment programs
 - Farmers
 - Hiring--and transportation for--the disabled



Bottom Prerequisite:

None.

Preparation:

No advance preparation required.

Level of Knowledge:

Overview.



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Links:

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