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## Local Taxation Returns December 12-13

The event is designed for the practitioner who must frequently anticipate and handle state and local tax matters. The Institute addresses all major areas of state and ...

Isaac M. O'Bannon • Nov. 17, 2022



**NYU**

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The **NYU School of Professional Studies (NYU SPS) Division of Programs in Business** hosts the **41st Annual Institute of State and Local Taxation** in-person at the Westin New York at Times Square in New York City on December 12-13. Virtual registration options are also available. The 41st Institute co-chairs are: **Jeffrey A. Friedman, Esq.**, partner, Eversheds Sutherland US, and **J. William McArthur, Esq.**, former VP planning, TE Connectivity.

The event is designed for the practitioner who must frequently anticipate and handle state and local tax matters. The Institute addresses all major areas of state and local taxation and attracts attorneys, accountants, state tax officials, tax directors, tax managers, and anyone seeking expert discussion of the latest in state tax developments.

The Institute provides a lively setting to meet practitioners from around the country. It's an opportunity to share ideas, exchange views, learn what others are doing, and obtain credit for continuing education.

Some of this year's sessions and experts include:

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- *Carolynn S. Kranz, Esq., Managing Member, Industry Sales Tax Solutions*
- *Gilbert Brewer, Esq., Senior Assistant Director of Tax Policy, Washington State Department of Revenue*
- *Michael Kelley, Esq., State Tax Counsel, Microsoft*
- *Lindsay LaCava, Esq., Partner, Baker McKenzie*

### **Handling an MTC Audit and Some of the Hot Issues the MTC is Generating**

- *Shirley K. Sicilian, Esq., National Director of State and Local Tax Controversy, KPMG*
- *Holly Coon, Director, Joint Audit Program, Multistate Tax Commission*
- *Joe Garrett, Esq., Managing Director, Multistate Tax Group, Deloitte*
- *Alysse McLoughlin, Esq., Partner, Jones Walker*

### **Scrutiny of Intercompany Transaction**

- *Mitchell A. Newmark, Esq., Partner, Blank Rome*
- *Michael J. Bryan, CPA, Deputy Director, Audit Activity, New Jersey Division of Taxation*
- *Sherri H. York, CPA, Partner, RSM US*

On December 12, Jeffrey A. Friedman, Esq., partner, Eversheds Sutherland US, and Richard D. Pomp, Esq., professor of law, University of Connecticut, will deliver this year's NYU Paul H. Frankel Memorial Post-Luncheon Address, where June S. Hass, Esq. will receive the annual Paul H. Frankel Award for Outstanding Achievement in State and Local Taxation.

Please see the full program agenda and register [here](#).

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