

State Income Tax School I

At-A-Glance

July 15 -19, 2019

UConn School of Law

Hartford, Connecticut

In 2019, IPT and the UConn School of Law are teaming up for IPT's State Income Tax School I. The school offers a rare opportunity to view state and local income taxation from the academic, legal and practical perspectives, providing attendees a one-stop resource for their state income tax educational needs. See below for a list of topics covered at the school.

State of the States (Joint with State Income School II)	Fundamentals of Formulary Apportionment
Jurisdiction to Tax, Part 1: Federal Constitutional Limitations	Case Study: Allocation and Apportionment
Jurisdiction to Tax, Part II: Nexus and P.L. 86 - 272	Pass Through and Disregarded Entities
Determination of Income Tax Base	*Ethics (Attendance Required)
Case Study: Nexus and P.L. 86 - 272	Tax Return Basics
What is a Unitary Business?	Handling an Income Tax Audit
Income Subject to Allocation	Tax Provisions 101
Income Tax Filing and Compliance	Case Study: Tax Provisions
Common Issues in Mergers and Acquisitions	Researching and Documenting Findings