

TEI Chicago Virtual Employment Tax Session

11.09.2021

Event Sponsor: Tax Executives Institute, Chicago

November 9th - 12 noon to 1:30 pm CT

Presented by

Claudia Hinsch and Justin Hepworth, Sheppard Mullin

Topics To Be Covered

The New Work From Home Dynamic and What It Means For State Taxes

- State payroll and income tax withholding considerations relating to remote employees, including employer exposure for noncompliance.
- Nexus/taxability issues arising from telecommuting employees for various taxes and fees.
- Apportionment and sourcing considerations relating to remote employees, including risk of double taxation and opportunities to reduce taxes based on sourcing.

Exec Comp & Employee Benefits: A 2021 Year-End Update....Where are we now?

- SEC and ISS developments, including disclosure related to COVID-19 compensation actions
- Option Repricing and Exchanges
- Employer Vaccine Mandates and Incentive Programs
- Other Year-End Reminders

Attorneys

Justin J. Hepworth

Claudia L. Hinsch

Practice Areas

Tax