

Speaking Engagements

Stefi George to Discuss the Nuances of Defining Gross Receipts at the 2025 ABA-IPT Advanced State Income Tax Seminar

March 11, 2025

8:50 AM – 9:50 AM PT

The Ritz-Carlton
921 Canal Street
New Orleans, Los Angeles

Akerman State and Local Tax Practice Chair Stefi George will present a panel at the upcoming Advanced Income Tax Seminar hosted by the American Bar Association and the Institute for Professionals in Taxation. Stefi's panel, "How Gross Is It? Issues in Computing 'Gross Receipts' for Sales Factor Purposes," will discuss recent cases addressing the complexities of defining gross receipts for state income tax purposes, and differing state approaches to specific transactions for sales factor purposes.

The Advanced Tax Seminars are annual programs for tax professionals, government officials, and others interested in sales and use taxes, ad valorem taxation of property, and state income tax. Topics cover a wide array of current state and local tax issues facing different businesses.

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