

What You Need to Know About COVID-19, Telemedicine and the Potential Tax Implications

Webinar
02.10.2021

Wednesday, February 10, 2021

2:30 p.m. – 3:30 p.m. ET
12:30 p.m. – 1:30 p.m. CT
11:30 a.m. PT – 12:30 p.m. PT

Complimentary Program via Webinar

Webinar details will be sent upon registration.

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The practice of medicine has changed dramatically for many as a result of COVID-19, with providers and patients often located in different states. Join Sheppard Mullin and Anchin for a timely webinar on the business and state tax implications of cross-border telehealth and remote work during the pandemic, including:

- Practice of Medicine
 - Waivers and Expedited Licensure
 - Other Considerations When Practicing Across State Lines
- Remote Employees
 - Company payroll tax withholding obligations for telecommuting employees
 - Convenience of employer rule application to workers located in certain states
Residency and domicile implications of the temporary shelter-in-place rules and remote work environment
- Nexus
 - Business income state tax implications of teleworking from various jurisdictions
 - Other types of business tax exposure due to remote employee physical presence
- Apportionment
 - Sourcing of service revenue among telecommuting states
 - Opportunities to reduce taxes based on sourcing

Presented By:

- **Matthew Shatzkes**, *Partner, Healthcare Team and Corporate Practice Group*, Sheppard Mullin
- **Alan Goldenberg**, *Tax Principal*, Anchin, Block & Anchin LLP
- **Justin Hepworth**, *Partner, Tax Practice Group*, Sheppard Mullin

MCLE

California

This activity has been approved for Minimum 1 Continuing Legal Education credit by the State Bar of California. Sheppard Mullin Richter & Hampton LLP certifies that this activity conforms to the standards for approved education activities prescribed by the rules and regulations of the State Bar of California governing minimum continuing legal education.

New York

This program has been approved in accordance with the requirements of the New York State Continuing Legal Education Board for a maximum of 1 credit hour which may be applied toward the Areas of Professional Practice requirement, and is suitable for both transitional and non-transitional attorneys.

CPE

This session qualifies for 1 CPE credit in Tax

**You must attend the full webinar to receive credit.*

This program was prepared by Sheppard Mullin in partnership with Anchin, Block & Anchin.

Questions? Contact Maricela Alfonso via email.

Attorneys

Justin J. Hepworth

Practice Areas

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