



The Ever-Changing Puerto Rico Tax Laws

Wednesday, April 16, 2008
Noon - 1:00pm EST

The Commonwealth of Puerto Rico continues to be a hotbed of interest for the sales and use tax professional. Although it has been over a year and a half since the tax was first introduced, some fundamental questions remain far from being settled.

After reviewing some of the critical components of the Puerto Rico sales tax law, this webinar will focus on the recent changes to the Hacienda's interpretation of the sourcing rules for intra-island transactions...the upcoming regulatory modifications scheduled to take effect within the next few months...and a recently introduced proposal that would once again radically change the transaction tax landscape within the Commonwealth.

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Featured Speakers



Charles P. Maniace
Senior Tax Counsel, ADP Taxware

Charles has been involved in monitoring the progress of the Streamlined Sales Tax Initiative and has given talks and presentations on a variety of tax topics including Sarbanes-Oxley, drop shipments, the taxation of high technology transactions, and the growth of sales tax holidays. He is a lawyer and a member of the Massachusetts Bar, and holds a BS in Business Economics from Bentley College, a JD from Boston University School of Law, and an LL.M in Taxation from Boston University School of Law. Prior to joining ADP, he worked as an arbitration attorney for John Hancock

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CPE Information

Financial Services, specializing in insurance regulation and sales practices.



Ramon Frias
Tax Counsel, ADP Taxware

Ramon is licensed to practice law in the Dominican Republic and is a member of the Dominican Bar Association. He has a Certificate Degree from Harvard University as well as a JD from the Universidad Autonoma de Santo Domingo. Ramon has written many essays about tax administration, and for one of them won the first prize in the international essays contest sponsored by the Inter American Center of Tax Administrations (CIAT). Prior to joining ADP, Ramon worked for more than 10 years in the Department of Revenue of the Dominican Republic where he served as Deputy Director. He is proficient in French and Spanish.

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Prerequisite: None
Level of Knowledge: Basic
Advanced Preparation: None
Delivery Method: Group Internet, Q&A
Recommended CPE: 50 minutes = 1 CPE credit

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