

DINNER MEETING + 2 CPEs

Tuesday, December 11, 2012

5:00pm Networking 6:00-8:00pm Dinner and Speaker
Fratello's Restaurant

NH and Federal Tax Update

BerryDunn, CPAs and McLane Law Firm are pleased to come together to present the 2012 tax update. Learn about and understand recent NH and Federal regulation changes, including:

- Revisions to NH Business Profits Tax and Business Enterprise Tax
- Changes to the interest and dividends tax requirements
- Potential impacts of the 2012 presidential election
- Changes to reasonable compensation definition
- Expiring Federal provisions
- Affordable Care Act tax provisions

Michel Caouette, CPA, CMA, CCIFF is a Principal at BerryDunn and brings more than 15 years of accounting experience working for firms in Maine, Massachusetts and Colorado. He has a strong technical background in tax preparation, with a focus on construction, telecommunication, and professional services industries. Michel also serves as an advisor in specialty tax areas, including research and development credit studies for qualified businesses, state nexus studies, FIN 48 consulting and tax controversy.



Steve Burke, JD, CPA is the Chair of McLane's Tax Department and for over twenty-five years he has devoted his practice to advising on business, governance and tax matters, transactions, business succession and sophisticated executive compensation. Steve advises high net worth individuals, families, and fiduciaries on estate planning, trust administration and wealth reservation. Also a Certified Public Accountant, Steve represents businesses and individuals before the IRS and New Hampshire and Massachusetts Department of Revenue and has assisted clients in obtaining administrative rulings from the IRS.