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U.S. Master Multistate Corporate Tax Guide (2015)



Synopsis

As a result of rapidly evolving commercial, technological and economic dynamics, more and more businesses conduct business across multiple state jurisdictions. At the same time, state tax rules have become significantly more complex, and the states have become increasingly more aggressive in enforcing and collecting tax payment. Now, more than ever, business taxpayers and their advisors need to understand the traps, pitfalls and opportunities in the state corporate tax arena before the inevitable state corporate income tax audit becomes a reality. CCH's 2015 U.S. Master Multistate Corporate Tax Guide is an indispensable resource for professionals who work with multiple state tax jurisdictions. This CCH "Master Guide" serves as a handy desktop reference containing concise explanations on major corporate tax issues that are readily accessible and easy to understand. It's an excellent resource for quick answers to the most asked questions and at a glance state to state comparisons. The U.S. Master Multistate Corporate Tax Guide provides return preparation guidance for use by taxpayers subject to corporate income or income-based taxes in more than one state. It provides an efficient means for practitioners to understand the rules and guidelines relevant to filing corporate income tax returns in all of the 47 states (plus New York City and the District of Columbia) that impose a corporate income tax or that impose a franchise or other tax (such as the Michigan Business Tax) at least partially measured by income. Key elements of this helpful and annually updated publication are:

- CHARTS designed to provide quick answers to the most often asked questions regarding state corporate income taxation.
- STATE BY STATE DISCUSSIONS offer practical explanations of major corporate tax topics, including: Tax Rates Tax Credits Apportionment of Income Combined Reporting Consolidated Returns Nexus Net Operating Loss Carryforwards and Carrybacks Return Filing Requirements Alternative Minimum Taxes Treatment of Flowthrough Entities

In addition, since most practitioners prepare federal forms first, easy access to state law differences makes filling out state returns easier. The Guide provides helpful comparisons of federal and state tax laws for each state.

- HIGHLIGHTS OF KEY NEW DEVELOPMENTS presents a summary of key legislative and regulatory changes affecting state corporate income taxation during the previous year, so readers are aware of those developments and can respond accordingly when completing tax returns for the coming year.

This helpful publication is a perfect reference for:

- Compliance specialists who prepare returns for corporations
- Research specialists who need quick answers to multistate tax issues, such as nexus (taxability)
- Accountants, attorneys and return preparers with clients who do business in more than one state, and especially helpful when such individuals need information on filing a corporate income tax return in a new or unfamiliar state
- Corporate tax departments and planning departments
- Educators

and librarians State revenue department staff CCH's U.S. Master Multistate Corporate Tax Guide's concise and practical deskreference format makes it the perfect complement to CCH's comprehensive update subscription servicethe MULTISTATE CORPORATE INCOME TAX GUIDE, providing busy professionals with an annual snapshot of corporate income tax provisions they'll need to refer to time and again throughout the year. A free link to the online version (PDF) of Multistate Corporate Tax Course for CPE 2015 is included.

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Customer Reviews

This book is a tax preparer's dream, with all the answers for any questions that might arise in processing 2006 returns. It's simple language and full explanations of new tax law changes that impact 2006 filers is extensive. I use these guides every year and as always I am never disappointed. Thank you.

The title of this Item for Sale states US Master Sales and Use Tax Guide. The description for the item also describes the US Master Sales and Use Tax Guide. And when you click on the "Look Inside this Book", you are seeing the Table of Contents for the US Master Sales and Use Tax Guide. But the single picture above and the actual book that I received are the US Master Tax Guide - which is INCOME TAX, not SALES and USE TAX. I am asking to return this book to the seller. The item description and title needs to be corrected on this item for sale.

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This item is a MUST in the tax and accounting fields if you want to stay abreast the current tax laws. The authors even invite the reader to use their online website periodically to keep an eye on current tax laws which might be changing after the book is published which is especially helpful. The only downside to this book is when I researched one topic in particular, the 8862 or claiming the earned income credit after disallowance, it was silent on the matter and didn't acknowledge it at all. But for the money I spent on a used version of this book, I am not complaining one bit. If you think that the book omitting this particular topic is a sure sign of other basic tax laws also not included, you would be wrong. It is surprising but again, there is so much tax information jammed packed into this book, I'm actually surprised that more hasn't been left out. It has answered years worth of questions and even helped me win several audits for my clients because of unknown or not widely known tax rules and regulations that benefit taxpayers.

I have since stopped buying these yearly as it is easy to obtain information the the internet. I like the comments and information on a topic all in one spot for the most part in this publication however. I am a tax preparer.

This product has a ton of information. It was recommended by a friend because I am not an accountant by trade but work in a position where it comes up daily. However the writing is quite small and reading some things requires a re read. Over all, I would recommend this book for information seekers.

The CCH US Master Tax Guide gives excellent summary and fairly detailed information on most tax rules without buying an encyclopedic sized collection of reference books. I have used one every year for many years to prepare returns for my family and friends.

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