

Multistate Corporate Tax Course 2012

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Students who have taken a JD course in corporate taxation but would like additional coverage of taxable and tax-free corporate mergers and acquisitions should take the two credit course Corporate Tax II. Other recommended courses are Taxation of Property Transactions and Timing Issues. A typical program of study might be as follows:

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MULTISTATE CORPORATE INCOME TAX: NEXUS AND PUBLIC LAW 86-272 By Patrick Derdenger Partner, Steptoe & Johnson LLP Collier Center 201 E. Washington Street, 16th Floor Phoenix, Arizona 85004-2382 (602) 257-5209 e-mail: pderdenger@steptoe.com
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Multistate Tax alert archive. The Multistate Tax alert archive includes external tax alerts issued by Deloitte Tax LLP's Multistate Tax practice during the last three years. These external alerts highlight selected developments involving state tax legislative, judicial, and administrative

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The course consists of 60 hours Disclaimer number 161. Scroll to bottom of page. of instruction which includes instructor led sessions, online training and practice sessions. Additional time commitments outside of class homework will vary by student. Some examples of additional time spent outside the classroom may include: tutoring to understand more complex tax concepts, participating in study ...

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iii MULTISTATE CORPORATE TAX COURSE (2013 EDITION) Introduction The state tax laws are always changing. The complex interrelationship of phased-in and delayed new law effective dates, changing state revenue de-partment rules, and an ever-changing mix of taxpayer wins and losses in the courts creates the need for the tax practitioner to constantly stay on top of the new rules and reassess tax ...

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Multistate Tax Commission - Events & Training

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An intergovernmental state tax agency whose mission is to promote uniform and consistent tax policy and administration among the states, assist taxpayers in achieving compliance with existing tax laws, and advocate for state and local sovereignty in the development of tax policy.

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Multistate Income Tax You can conquer the theoretical conundrums and compliance issues caused by the question of whether or not a business has nexus in a particular jurisdiction. Be the one to guide your client skillfully through the maze of multistate corporate tax codes.

Multistate Income Tax | AICPA

He concentrates in New York state and New York City tax matters. He has over 35 years of experience with federal, multistate, state and local taxation and speaks frequently on tax topics. He can be reached at 716-848-1411 or mklein@hodgsonruss.com. Daniel P. Kelly is a senior associate in Hodgson Russ's tax practice area. Daniel counsels ...

New York's Corporate Nexus & Apportionment Rules: Overview ...

n State and local tax practitioners will obtain in-depth analyses of current developments on state income taxation of multistate business, explore the planning opportunities arising therefrom, and learn practical approaches to the major issues in state and local taxation today. Course Level: Advanced; Delivery Method: Group-Live.

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