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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 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

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n State and local tax practitioners will obtain in-depth analyses of current developments on state income taxation of multistate business, explore the plan - ning 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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