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provides a thorough explanation of federal excise taxes and follows the style of the U S Master Tax Guide. This convenient reference serves as an indispensable resource for accountants and tax professionals who work in the increasingly important and complex area of excise taxes. The new edition fully reflects changes brought about by recent tax legislation including the significant excise tax Code changes made by the Tax Relief and Health Care Act of 2006 and the Tax Technical Corrections Act of 2007 as well as new regulations, rulings and significant court decisions. U.S. Master Property Tax Guide (2008) CCH

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U.S. Master Depreciation Guide (2008) CCH Tax Law Editors, 2007-12 CCH's U S Master Depreciation Guide offers tax and accounting professionals who work with businesses a one stop resource for guidance in understanding and applying the complex depreciation rules to their fixed assets. This area is especially challenging because bits and pieces of applicable information must be gathered from a maze of Revenue Procedures, IRS Tables and IRS Regulations. These sources are frequently old and include some materials which may be non applicable. CCH's U S Master Depreciation Guide pulls the pieces together so practitioners can make sense of all the corresponding information and put the information into practice.

U. S. Master Tax Guide CCH Incorporated, 2007-12. This classic reference provides helpful and practical guidance on today's federal tax law and reflects all pertinent federal taxation changes that affect 2007 returns. Contains timely and precise explanations of federal income tax for individuals, partnerships, corporations and trusts as well as new rules established by key court decisions and the IRS. *Guidebook to Illinois Taxes (2008)* Fred Conklin, 2007-12 CCH's Guidebook to Illinois

Taxes is the perfect resource for concise and reliable information for practitioners working with state taxation in Illinois. Designed as a quick reference work, the Guidebook presents succinct discussions of state and local taxes, describing the general provisions of the respective tax laws and regulations and highlighting significant cases and administrative rulings.

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CCH State Tax Law Editors,2008-04 **Multistate Guide to Sales and Use Tax** Daniel Davis,2008-09 Multistate Guide to Sales and Use Taxation Construction provides guidance to construction contractors for dealing with the difficult sales and use tax issues inherent in their businesses particularly if they operate in several states In addition to the usual problems in complying with different bodies of law administering a hodge podge of state and local tax rates and dealing with a variety of tax agency audit programs the contract process and insufficient recordkeeping further complicate an already complicated task **U.S. Master Compensation Tax Guide (2008)** Dennis R. Lassila,Bob G. Kilpatrick, Ph.D.,2008-03 The field of taxation of employee and executive compensation is complex dynamic and ever changing CCH s U S Master Compensation Tax Guide unravels the complexity and explains in clear and concise language this critical area providing practical and comprehensive guidance The Guide covers the complicated compensation tax topic in a comprehensive yet practical straightforward fashion that readers value and appreciate The U S Master Compensation Tax Guide fills a void left by other works on executive and employee compensation which primarily cover qualified plans and deferred compensation by covering all of the common forms of compensation including salary bonuses fringe benefits e g health and accident plans and cafeteria plans qualified deferred compensation e g pensions and profit sharing plans and nonqualified deferred

compensation e g rabbi trusts and restricted stock plans **Multistate Guide to Sales and Use Tax Audits 2009** Daniel M. Davis,2008-08 Multistate Guide to Sales and Use Tax Audits provides state specific material for preparing for and handling an audit in all states that impose sales and use taxes Readers will gain an increased understanding of why their businesses or clients were selected for audit how their audits will proceed what the audit staff will be looking for and how assessments are developed **Multistate Corporate Tax Guide (2009)** John C. Healy,Michael S. Schadewald,2008-12

This exclusive insider s guide helps you handle state corporate tax questions quickly and effectively It provides quick access to each state s statement of its position on key issues in corporate and sales and use taxation A compilation of easy to access

charts that summarize each state's answers to key issues in income sales and use taxation from the top state officials who interpret and apply the rules the Guide puts vital state tax guidelines at your fingertips

New York State Personal Income Tax Law and Regulations (As of January 1, 2008) CCH State Tax Law Editors, 2008-03 This comprehensive reference provides an authoritative source of essential information for those who work with personal income tax issues in New York It is also a great companion to CCH's Guidebook to New York Taxes reproducing full text of the New York State laws concerning personal income taxes Article 9A Articles 22 30 30 A 30 B 40 and 41 as well as pertinent regulations promulgated by the NY Department of Taxation and Finance This new edition reflects the law as amended through January 1 2008 Key legislative changes from the previous year affecting New York State personal income taxes are described in a special Highlights section for at a glance review and are also incorporated in the law text To help pinpoint information quickly and easily this volume also provides a helpful detailed Topical Index Law and Regulation Finding Lists and a list of Tax Law Sections Amended in 2007

U. S. Master Bank Tax Guide Ronald W. Blasi, 2007-12 Formerly titled the Bank Tax Guide the new U S Master Bank Tax Guide 2008 by noted bank tax expert Ronald W Blasi J D LL M is a comprehensive desktop reference that covers all the tax rules for financial institutions and is the only book of its kind that is completely updated each year to reflect the latest changes through press time This is the authoritative must have guide for professionals charged with tax compliance for financial institutions It features special planning sections in each chapter detailed discussions that are meticulously referenced to authority for additional research potential IRS audit activities and numerous practical examples that illustrate the rules and principles The volume provides informative discussions on points of law where the courts and the IRS may not see eye to eye

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U.S. Master Tax Guide (2009), 2008-11 Providing helpful and practical guidance on today's federal tax law this 92nd edition of the U S Master Tax Guide reflects all pertinent federal taxation changes that affect 2008 returns and provides fast and reliable answers to tax questions affecting individuals and business income tax

Guidebook to Pennsylvania Taxes Charles L. Potter, Jr., Shelby D. Bennett, Philip E. Cook, Jr., 2008-12

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