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CCH's Principal Analyst Mark Luscombe's "Looking Ahead - Potential Tax Developments for 2013" Changes to watch for on 2012 returns. Comments highlighting expired and expiring tax provisions, and the potential impact of tax legislation. We have included Draft versions of the 2012 Tax Tables and 2012 EIC Tables in the U.S. Master Tax Guide, 2013.

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Federal Tax; State Tax; ... (Intro. No. 906), Laws 2013, effective July 9, 2013, applicable to income and expense statements that are required to be filed on or after June 1, 2014. AUTHOR Wolters Kluwer Tax and Accounting. Wolters Kluwer Tax and Accounting is a leading provider of software solutions and local expertise that helps tax ...

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Additional information on the economic nexus provisions is available on the Department of Taxation and Finance's website. Important Notice N-19-1, New York Department of Taxation and Finance, January 15, 2019, ¶409-409. Login to read more tax news on CCH® AnswerConnect or CCH® Intelliconnect®. Not a subscriber?

CCH's Federal Tax Study Manual is designed to enhance learning and improve comprehension for students of federal tax. Clear and concise summaries along with hundreds of review questions and answers help students understand the complexities of today's tax laws. Designed as an extra aid for students using CCH's industry-leading tax textbooks, the Study Manual highlights and reinforces the key tax concepts presented in: CCH's Federal Taxation: Comprehensive Topics, CCH's Federal Taxation: Basic Principles and CCH's Principles of Business Taxation. The CCH Federal Tax Study Manual provides students with an approach that combines self-study with programmed learning. Throughout the Study Manual, main concepts are presented in a concise yet thorough fashion, allowing students to focus on and apply pertinent information. Chapter-by-chapter summaries and easy-to-read outlines highlight the indepth textbook explanations. Objective questions and problems (with solutions provided) are structured to help students master, apply and later review materials presented in each chapter.

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An annual text which provides suggested solutions to a series of case study type questions on taxation law.

Tax Planning for Troubled Corporations, by noted tax attorneys Gordon D. Henderson and Stuart J. Goldring, clearly outlines the steps involved in corporate bankruptcy proceedings and examines the tax procedural aspects of bankruptcy. This classic treatise provides crystal clear analysis and guidance for any company considering bankruptcy filing and for tax, financial and legal advisors to such companies. It examines the full gamut of tax aspects, consequences and considerations of bankruptcy and non-bankruptcy restructuring of financially troubled businesses -- from the corporation's initial tax payment and reporting obligations through the claims resolution process, to the payment and discharge of tax claims pursuant to a confirmed Chapter 11 plan.

NA

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