

# Multistate Corporate Tax Course 2012

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### HOW TO MINIMIZE STATE TAXATION OF MULTISTATE ...

received by Interstate Tax Corporation no later than April 17, 2012 See page 6 for participating speakers, hotel/airfare/car rental discounts and other details, page 8 to register, or call (203) 854-0704 for further information Jurisdiction and Nexus The latest interpretations by the states and the Multistate Tax Commission of Wrigley and Quill

### March 2012 Multistate Taxation - Morrison & Foerster

March 2012 CORPORATE BUSINESS TAXATION MONTHLY Phil Tatarowicz is Of Counsel to Morrison & Foerster in Washington, DC, and Professor of Law and Distinguished Visitor from Practice at Georgetown University Law Center Bee-Seon Keum is an Associate at Morrison & Foerster LLP in New York, New York Multistate Taxation By Phil Tatarowicz and Bee

### Nexus School

MTC course in your state Courses Offered in 2012-2013 The following MTC courses were offered during the year: Corporate Income Tax October 1-4, 2012 in Helena, Montana for 32 students January 14-17, 2013 in Honolulu, Hawaii for 27 students Statistical Sampling for ...

### Sales, Franchise, & Other Taxes

Sales, Franchise, & Other Taxes Multistate Corporate Tax Course 2012 by Healy & Schadewald (9780808027096) Available here at no cost: WEEK 1: Orientation & Chapter 24 - Multistate Corporate Taxation (Quiz in eCollege) WEEK 2: Module 1 ...

**COURSE PREFIX/TITLE ACCT 424-001 CORPORATE TAXATION ...**

Upon completion of the course, the students will be able to: Discuss the current tax law as it pertains to corporate income taxation at the federal level  
The student will also be able to complete a basic corporate and partnership tax return and prepare a tax research memorandum

**NYU 2012 Summer registration form**

Multistate Tax I Multistate Tax II Partnership Taxation Tax Deals Tax Exempt Organizations Taxation of Mergers and Acquisitions Timing Issues and the Income Tax--The deadline to add these courses is 6/15/2012 Withdraw before June 8, 2012 and having viewed fewer than three class sessions  
100% Tuition and registration fees

**Oregon enacts "Corporate Activity Tax," imposed on ...**

External Multistate Tax Alert 03 factor methodology]" 19 In addition, the subtraction from commercial activity cannot exceed 95 percent of the taxpayer's commercial activity in Oregon 20 Taxpayers and unitary groups While the Oregon CAT is a "corporate activity tax," the Oregon CAT is imposed on persons with taxable commercial

**California's Adoption of Economic Nexus Principles Negates ...**

terplay of California's recent adoption of economic nexus principles, the definition of when a taxpayer is "taxable" in a non-California jurisdiction for throwback purposes, and California's re-adoption of Finnigan<sup>3</sup> principles This article analyzes CCR 2012-03 and discusses its potential implications for similarly situated

**Bloomberg BNA Professional Learning Tax Course Catalog ...**

Bloomberg BNA Professional Learning Tax Course Catalog - eLearning Programs \*This is a sample course catalog BBNA is in the process of moving all of our recorded content on to our new platform Not all of these courses are guaranteed to be available immediately on the new platform\*

Accounting 1 Accounting Methods 2

**UNIFORM SALES & USE TAX EXEMPTION/RESALE ...**

component of an item manufactured for resale in the regular course of business c) When the applicable tax would be sales tax, it is the Seller who owes that tax unless the Seller takes a timely and valid resale certificate in good faith d) A valid resale certificate is effective until the issuer revokes the certificate 4

**Multistate Tax Compact Article IV Recommended ...**

Multistate Tax Compact Article IV Recommended Amendments As approved for Public Hearing - December 6, 2012 A Definition of Business Income B Factor Weighting C Sales Factor 1 Definition of "Sales" Art IV1 (a) "Business Apportionable income" means: (i)all income that is apportionable under the Constitution of the United

**Corporate Apportionment and Sourcing Rights in Multistate ...**

Jan 23, 2013 · Corporate Apportionment and Sourcing should consider filing refund claims for income taxes paid to states that are full members of the Multistate Tax Compact -- As a result, 2013 is shaping up to be an even more interesting year than 2012 for multistate tax litigation

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