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**PROJECT | Saurabh Mukherjea
| Anupam Gupta | Utkarsh
Jain How Corporations Use
Tax Havens to Maximize**

Profits *CPA Training Video |
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Return = Form 1120 | REG |
By Varun Jain Basic Tax*

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Accounting Corporate tax in
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Zero Taxes? Become A Large
Corporation **Opportunities**
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*Todd Harrison) Gift Tax |
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The Multistate Corporate Tax
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developments in the multistate tax arena. The Course is conveniently divided into two modules one dealing with corporate income taxes and one with sales and use taxes. It delves into the key issues

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of net operating loss
carryovers, nexus standards,
electronic sales tax issues,
and other topics.

*Multistate Corporate Tax
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income taxes and one with
sales and use Page 4/27

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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

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courses are Taxation of
Property Transactions and
Timing Issues. A typical
program of study might be as
follows:

*Suggested Curricula | NYU
School of Law - NYU Law
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TAX: NEXUS AND PUBLIC LAW
86-272 By Patrick Derdenger
Partner, Steptoe & Johnson
LLP Collier Center 201 E.
Washington Street, 16th

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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

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during the last three years.
These external alerts
highlight selected
developments involving state
tax legislative, judicial,
and administrative matters.

New York Deadline

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*Approaching for Identifying
Stock as ...*

The course consists of 60
hours Disclaimer number
161. Scroll to bottom of
page. of instruction which
includes instructor led
sessions, online training

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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
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concepts, participating in
study ...

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course : Healy, John C :
Free ...*

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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

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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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Training Program The
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Training Program is designed to increase the effectiveness and efficiency of state tax administration. Courses include legal, sampling, audit, technology, and other courses that enhance the knowledge and

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practical skills of state
and local government
personnel.

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The Advanced Certificate is
a 12-credit specialized

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study program in corporate tax, estate planning, or international tax. Corporate Taxation The Corporate Taxation Certificate requires the following core courses: Corporate Taxation I & II Taxation of Mergers

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and Acquisitions Advanced
Corporate Tax Problems
(Students may request to
substitute another advanced
corporate tax course for
ACTP ...)

Advanced Certificate in

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Taxation / NYU School of Law

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

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existing tax laws, and
advocate for state and local
sovereignty in the
development of tax policy.

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Multistate Income Tax You

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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

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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

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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

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associate in Hodgson Russ's
tax practice area. Daniel
counsels ...

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

n State and local tax

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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

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major issues in state and
local taxation today. Course
Level: Advanced; Delivery
Method: Group-Live.

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