

State and Local Taxation: Principles and Planning

John E. Karayan, Sanjay, M.D. Gupta, Charles W. Swenson



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Written by a team of CPAs, professors, and tax lawyers with over 100 years of combined experience, State and Local Taxation: Principles and Planning helps you understand important tax issues of today's global business environment. The authors draw upon numerous real-life examples to identify and explain the fundamental principles of state and local taxation and how to incorporate these principles into strategic business planning.Key FeaturesShows how to identify state and local tax issues and spot challenges and opportunities as they ariseIntroduces the principles of multi-state taxation, and provides an understanding of their effect on business operationsExplores the role of state and local tax issues in a strategic business environment and discusses taxation from a strategic planning perspectiveExplains the economic implications of management decisions involving the application of tax lawsPresents an overview of major state and local taxes including: income tax, sales tax, property tax, and employment taxes

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