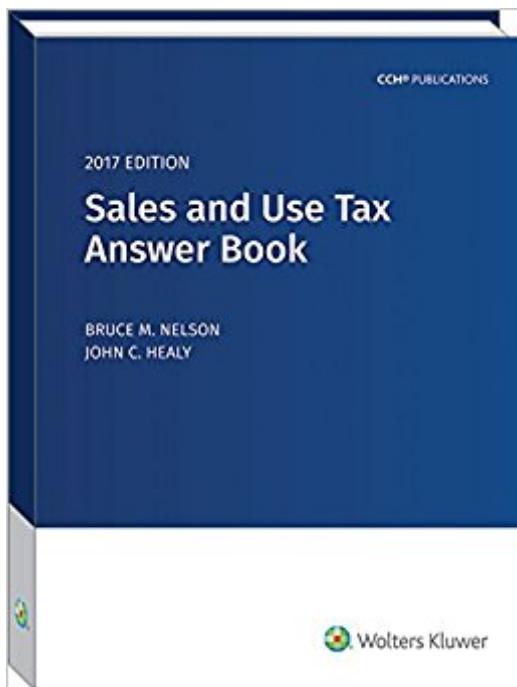


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Sales And Use Tax Answer Book (2017)



Synopsis

The Sales and Use Tax Answer Book is the key reference source for which practitioners have been searching. Not only is it comprehensive and clear; it also provides extensive citation to important case and statutory law. Forty-five states and the District of Columbia impose a sales tax on the retail sale of tangible personal property and selected services. In addition, there are 7,500 cities, municipalities, towns, school districts, counties, and other special taxing districts that levy sales and use taxes. The varying rates, the changing jurisdictional boundaries, the different tax bases, and the often inconsistent and contradictory interpretations of similarly worded statutes are all covered. The book also includes a chapter on sales tax reforms, particularly the Streamlined Sales Tax and a chapter on the gross receipts taxes that have been enacted in various states. The 2017 edition of the Sales and Use Tax Answer Book continues to provide coverage of topics such as subjects of sales and use tax, taxable persons, taxable transactions, interstate and extraterritorial transactions, constitutional issues and the latest updates on the Streamlined Sales Tax. Also included are case summaries which cover such areas as statistical sampling methodology, nexus, collection of sales tax by remote sellers, sales tax and the requirements of the commerce clause, sales made through independent contractors or brokers, sales and use tax in internet/electronic commerce, collection of use tax by a remote seller and minimum contacts requirements for out-of-state retailers.

Book Information

Paperback: 594 pages

Publisher: CCH Inc.; 2017 edition (November 11, 2016)

Language: English

ISBN-10: 0808044923

ISBN-13: 978-0808044925

Product Dimensions: 7.1 x 1.7 x 10 inches

Shipping Weight: 3 pounds (View shipping rates and policies)

Average Customer Review: 5.0 out of 5 stars 1 customer review

Best Sellers Rank: #701,471 in Books (See Top 100 in Books) #40 in Books > Business & Money > Taxation > Corporate #2962 in Books > Business & Money > Accounting #18067 in Books > Textbooks > Business & Finance

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Prior to his death in 2013, James T. Collins, JD, was the Executive Director of the Deloitte Multistate Tax Center at the University of Wisconsin-Milwaukee. Mr. Collins earned a Bachelor of Science

degree in political science and a Juris Doctor degree from the University of Georgia. In addition, Mr. Collins was an adjunct professor of taxation in the School of Business Administration at the University of Wisconsin-Milwaukee, where he taught an interstate and local taxation course since 1980. He served as the editor in chief and chairman of the editorial board of the Journal of State Taxation.. He was named the 1994 Corporate Wisconsin Tax Professional of the Year. --Author BioJohn C. Healy, MST, CPA, is the Managing Director of the Deloitte Multistate Tax Center and a senior lecturer in the Graduate Tax Program at the University of Wisconsin-Milwaukee, and is co-author of CCH's Multistate Corporate Tax Guide. Mr. Healy has more than 30 years of state and local tax experience and has held SALT management positions at Miller Brewing Company and General Electric Medical Systems. He has a Bachelor of Science degree in accounting from Marquette University and a Master of Science degree in taxation from the University of Wisconsin-Milwaukee. He is also a Certified Public Accountant. Mr. Healy has published numerous articles in professional tax journals and is a past recipient of IPT's Literary Award. He is also the author of *Surviving the Sales Tax Audit* in CCH's Solutions for State and Local Taxation. Mr. Healy has served as an instructor in a variety of continuing professional education and university tax courses. He is a member of the AICPA and WICPA and is past chair of the WICPA Wisconsin Taxation Committee. --Author Bio --This text refers to an alternate Paperback edition.

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