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Solutions Manual Income Tax Fundamentals (EBOOK)

New York's corporate franchise tax reform, which passed in 2014 and became effective Jan. 1, 2015, was groundbreaking in numerous ways. (The Administrative Code of New York City was subsequently amended to adopt many, but not all, of the same revisions for city corporate tax purposes.)

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

The New York Department of Taxation and Finance has updated its frequently asked questions (FAQs) addressing the corporate franchise tax reforms enacted as part of the 2014-15 budget legislation. The following additional topics are now covered in the FAQs: - whether both fiscal and calendar year filers can be included in a combined report; - [...]

New York Corporate Income Tax: Corporate Tax Reform FAQs ...

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