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Edward J. Bernert Andrew M. Ferris Contributing Editors



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Columbus office of the law firm of Baker Hostetler LLP He is a general tax practitioner with a focus in the area of state and local taxation He received his B S degree in Business from Miami University Oxford Ohio and his J D degree from the University of Cincinnati College of Law where he served as the Lead Articles Editor of the University of Cincinnati Law Review He is a frequent author and lecturer on state and local tax matters 2002 Guidebook to Ohio Taxes CCH Incorporated, CCH Tax Law Staff, 2001-12-01 Guidebook to Ohio Taxes 2016 Edward J. Bernert, Andrew M. Ferris, 2015-12-15 CCH s Guidebook to Ohio Taxes is the perfect resource for concise and reliable information for practitioners working with state taxation in Ohio Designed as a quick reference work the Guidebook presents succinct discussions of state and local taxes describing the general provisions of the respective tax laws and regulations and highlighting significant cases and administrative rulings This annual publication is useful to tax practitioners in state and multistate businesspersons and those who are obligated to file Ohio returns or who are required to deal with Ohio taxes Now in its 42nd edition this popular and authoritative Guidebook is the one source those involved with Ohio taxation need for timely and accurate answers in a convenient and accessible desktop format It presents concise coverage of the taxes of major interest including personal income tax corporation franchise income tax city income and school district income taxes sales and use tax estate tax Other Ohio taxes are summarized as well with particular emphasis placed on persons or transactions subject to tax exemptions basis and rate of tax and returns and payment A special section provides summaries of the provisions of the city income taxes of Akron Cincinnati Cleveland Columbus Dayton Toledo and Youngstown The rates return due dates and withholding return and payment dates of smaller Ohio cities levying taxes are also provided in special charts The Guidebook includes additional practical tips pointers and examples to practitioners by Edward J Bernert and Andrew M Ferris with the Columbus office of the law firm Baker Hostetler LLP This valuable commentary helps practitioners further apply the complex principles of Ohio tax law to specific practice situations For the user's convenience in deter Taxes, Guidebook To (2013) Edward J. Bernert, Andrew M. Ferris, 2012-12 CCH s Guidebook to Ohio Taxes is the perfect resource for concise and reliable information for practitioners working with state taxation in Ohio Designed as a quick reference work the Guidebook presents succinct discussions of state and local taxes describing the general provisions of the respective tax laws and regulations and highlighting significant cases and administrative rulings This annual publication is useful to tax practitioners in state and multistate businesspersons and those who are obligated to file Ohio returns or who are required to deal with Ohio taxes Now in its 40th edition this popular and authoritative Guidebook is the one source those involved with Ohio taxation need for timely and accurate answers in a convenient and accessible desktop format It presents concise coverage of the taxes of major interest including personal income tax corporation franchise income tax city income and school district income taxes sales and use tax estate tax Other Ohio taxes are summarized as well with particular emphasis placed on persons or transactions subject to tax exemptions basis and rate of tax and returns and payment A

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- 1. Understanding the eBook Ohio Taxes Guidebook
 - The Rise of Digital Reading Ohio Taxes Guidebook
 - Advantages of eBooks Over Traditional Books
- 2. Identifying Ohio Taxes Guidebook
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
- 3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Ohio Taxes Guidebook
 - User-Friendly Interface
- 4. Exploring eBook Recommendations from Ohio Taxes Guidebook
 - Personalized Recommendations
 - Ohio Taxes Guidebook User Reviews and Ratings
 - Ohio Taxes Guidebook and Bestseller Lists
- 5. Accessing Ohio Taxes Guidebook Free and Paid eBooks
 - o Ohio Taxes Guidebook Public Domain eBooks
 - Ohio Taxes Guidebook eBook Subscription Services
 - Ohio Taxes Guidebook Budget-Friendly Options
- 6. Navigating Ohio Taxes Guidebook eBook Formats

- o ePub, PDF, MOBI, and More
- Ohio Taxes Guidebook Compatibility with Devices
- Ohio Taxes Guidebook Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Ohio Taxes Guidebook
 - Highlighting and Note-Taking Ohio Taxes Guidebook
 - Interactive Elements Ohio Taxes Guidebook
- 8. Staying Engaged with Ohio Taxes Guidebook
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Ohio Taxes Guidebook
- 9. Balancing eBooks and Physical Books Ohio Taxes Guidebook
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Ohio Taxes Guidebook
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Ohio Taxes Guidebook
 - Setting Reading Goals Ohio Taxes Guidebook
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Ohio Taxes Guidebook
 - Fact-Checking eBook Content of Ohio Taxes Guidebook
 - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
- 14. Embracing eBook Trends
 - Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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