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Mcgraw Hills Taxation Of Individuals And Business Entities 2016 Edition

Brian Spilker



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or other dispositions Part II provides a comprehensive overview of entities and the formation reorganization and liquidation of corporations Unique to this series is a complete chapter on accounting for income taxes which provides a primer on the basics of calculating the income tax provision Included in the narrative is a discussion of temporary and permanent differences and their impact on a company's book effective tax rate Part III provides a detailed discussion of partnerships and S corporations The last part of the book covers state and local taxation multinational taxation and transfer taxes and wealth planning

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