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Practical Guide To U.S. Taxation Of International Transactions (9th Edition)



Synopsis

Federal and State Taxation of Limited Liability Companies provides clear and reliable guidance on what the latest tax treatment is for limited liability companies and what it means for your clients or your business. This hands-on treatise is dedicated entirely to the taxation of LLCs. It answers all of your questions with an analysis of all federal tax issues applicable to LLCs with detailed references to related Code Sections and Treasury Regulations, plus cases, revenue rulings and private letter rulings. It provides a state-by-state analysis of state tax laws and filing requirements in all 50 states and the District of Columbia, with references to the applicable tax forms and places of filing listed. It explains how to prepare the most common LLC tax forms, state tax forms, checklists, practice tips, tables, and examples. This comprehensive manual offers scrupulous and exhaustive coverage of LLC taxation that accountants, tax attorneys, and CPAs working with LLCs will find invaluable for daily reference.

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Customer Reviews

My feedback is regarding the Kindle version. I bought the ebook version as I wanted to always have

the book available, but I really wish I had bought the hard copy. The book has lots of excellent worked examples, but the format is all messed up in the e-book making the examples very hard to follow. Buy the hardcopy!

For the price, you would assume it would provide fairly detailed analysis on safe harbor rules and various models but this felt more editorial in nature. Not quite enough value for the price.

I don't know what another International Tax book would be like, so please take my review with a grain of salt. I find this book to have a good number of examples, which I like, and a lot of international tax, which can be confusing at the best of times. If your professor uses this to teach, you should probably buy it. If you are looking for something to read for enjoyment, I can't recommend it for that purpose.

A useful overview of international business taxation.

Useful little hand guide to the essentials of int'l tax.

I can't vouch for the content because the kindle edition wasn't up to par. I will be looking to get a hard copy of this soon.

Great book. Loaded with great detail of the tax laws that effect the U.S. taxpayers with foreign investments and foreign taxpayers with U.S. investments. Great reference.

Clear and concise.

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