

Jim Frazier's Sales and Use Tax Recommendations

RIA Guide to Sales and Use Taxes

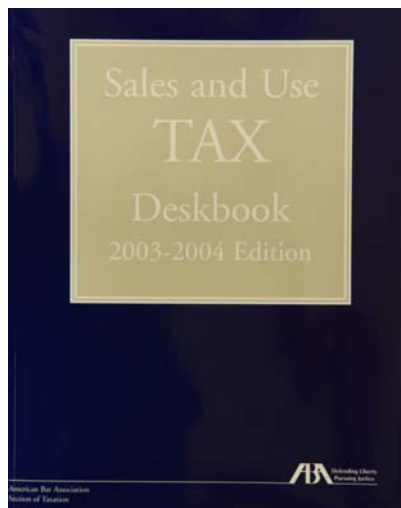
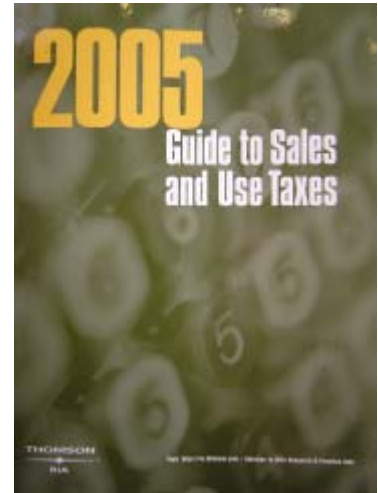
Answers to hundreds of sales and use tax questions

Enjoy quick access to in-depth coverage of sales and use taxes for every state and the District of Columbia. This book provides a discussion of sales and use tax principles and trends, followed by detailed, comprehensive state-by-state coverage of liability, exemptions, rates, returns and payments, penalties and interest, refunds and credits, and much more!

Best features: This book is great for finding the details (often right from the regulations) of exemptions, basis of tax, and taxable sales. It also has an excellent introductory chapter on the basics of sales and use tax issues.

This book has the answers to your most commonly asked questions.

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American Bar Association Sales and Use Tax Deskbook

The standard reference for sales and use tax

The ABA Deskbook is an easy to understand reference tool and a complete source for all of the information you're likely to need about sales and use taxes. Each individual state chapter, written and interpreted by local experts, is organized in a uniform format to aid readers in finding what they need for one or multiple states. It's easy to scan and provides the answers fast. Citations to statutes, regulations and rulings are shown. A CD ROM is included with a PDF file of the entire book – great for taking with you on the road.

Best features: This book is best for reviewing issues such as contractors, leases, manufacturing, tax incidence, nexus, drop ship rules, administration, and definitions. Each state chapter is written by an attorney who specializes in sales and use tax law in that state. They not only give you their real world interpretation of the law, but they'll also provide you with citations to the relevant statutes, regulations, bulletins or court cases that you need. And the book also come with a CD of the entire book that you can easily load onto your computer for fast reference.

This book will give you the general information you need about each state, explain the fine points of the law, and point you to as much supplemental detail as you need to make correct sales and use tax decisions.

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