

**NEW
Offering!**

Sales & Use Tax Portfolios Library

Expert guidance and other resources for addressing sales and use tax in various jurisdictions and business situations

Written by leading practitioners, *Tax Management Sales & Use Tax Portfolios* provide everything necessary to guide public- and private-sector clients through everything from routine reporting to the complex tax issues involving situations such as mergers and acquisitions or e-Commerce.

Expert Analysis

These 13 concise, plain-English portfolios offer guidance you can follow with confidence as you address general principles of sales and use taxation, as well as how to apply those principles in various industries and jurisdictions.

Portfolios include:

- Communications Services & Electronic Commerce
- Drop Shipment Transactions
- General Principles
- Information Services
- Limitations on States' Jurisdiction to Impose Sales & Use Taxes
- Mergers & Acquisitions: Sales and Use Tax Consequences
- Retail Sales Issues
- Services
- Streamlined Sales Tax System
- The Machinery & Equipment Exemption
- California Sales & Use Taxes
- Illinois Sales & Use Taxes
- New York Sales & Use Taxes

Practice Tools

Time-saving aids developed in today's best real-world practices, and ready for your staff to use:

- State Tables, Charts and Lists
- Working Papers
- State Tax Forms*

Source Documents

- Full Text of State Tax Statutes and Regulations
- State Supreme Court Cases

News and Commentary

Stay alert to how sales and use tax developments create new issues for you and your clients.

Your *Sales & Use Tax Portfolios Library* includes:

- State Insights & Commentary
- State Tax Legislation Monitor
- State Tax Regulation Monitor
- State Tax Special Reports
- **Weekly State Tax Report**

Reporting and analysis of state tax planning developments, plus timely notification of proposed regulations, legislation and relevant court decisions.

* Optional

BNA Tax & Accounting

BNA Tax & Accounting is the premier provider of guidance from top practitioners plus all the tools, resources, and news to answer – and anticipate – any tax or financial accounting challenge. That's because BNA connects you with more relevance, depth and thought leadership than any other source. See how the BNA difference protects your interests and advances your expertise.

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Michael Gershon, CPA
Tax Director

RENOWNED EXPERTS

Former government officials, practitioners and partners with top law and accounting firms, and educators provide valuable insights and proven guidance for handling the tax and accounting issues that arise in your practice.

PRODUCTIVITY ENHANCERS

Ready-to-use sample plans, documents, forms, and other resources created and used by real world practitioners save you time and money and provide practice-building tools.

EVOLVING PERSPECTIVE

News and commentary from BNA's worldwide network of more than 1,000 seasoned tax and accounting specialists bring you insights on the latest news, trend and issues. Plus, BNA tax and accounting editors alert you to relevant articles, documents and resources as they emerge.



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