

State Tax Portfolios Library

From leading state and local tax authorities: topic-specific insights and practical guidance on state tax issues

Written by leading practitioners in the field, *Tax Management State Portfolios* provide everything necessary for a comprehensive overview on topics involving state income, sales and use, and property tax issues.

Expert Analysis

More than 70 portfolios provide practical analysis of transactional issues, from computing state taxable income and handling consolidated returns, to apportionment, mergers and acquisitions, sales tax, credits and incentives, and property taxes.

Portfolios include:

- Business Credits and Incentives
- Business Entities and Transactions
- Compensation and Benefits
- Corporate Income Taxes
- Limitations on Authority to Tax
- Personal Income Taxes
- Procedure and Administration
- Registering to Do Business
- Sales and Use Taxes
- Special Industries
- Specific States (including CA, CT, FL, IL, MA, MI, NY, NY, PA, SC, TX)
- State Tax Guides **NEW!**

State Tax Research Digest — Expedites your state tax research by offering quick answers to basic state tax questions and links to state tax statutes, regulations and relevant BNA State Portfolios.

State Tax Department Survey — Annual supplement providing state tax department responses to many questions posed by BNA aimed at clarifying their positions on gray areas of law, specifically with regard to their nexus policies, state tax add-back requirements, treatment of holding companies, bankruptcy issues, and more.

Source Documents

Laws and Regulations

- State Tax Statutes
- State Tax Regulations

Cases

- State Supreme Court Cases

Practice Tools

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

- State Tax Forms
- Tables, Lists and Charts
- Working Papers
(sample plans, documents, and more)

News and Commentary

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

Your Library includes these timely reports:

- **Daily Tax Report Highlights** — Daily highlights from each issue of the *Daily Tax Report*, covering key legislative, regulatory, and legal tax developments.
- **Weekly State Tax Report** — Providing timely notification and practical analysis of important new tax developments.
- **Insights & Commentary** — Commentary by leading authorities on a variety of current and emerging tax issues.
- **State Tax Legislation Monitor and State Tax Regulation Monitor** — Weekly summaries of all new legislation and regulations by state.

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.

“BNA Tax Management Portfolios provide an exceptional research tool built on peer-written, in-depth analysis that is truly second to none.”

Scott C. Hunter, CPA
Partner, Huner and Cyr, PC
Birmingham, Alabama

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.



SUPPORT

BNA's Customer Contact Center is available Monday-Friday, 8:30 AM to 7:00 PM ET (excluding most Federal holidays), to provide subscribers with help on anything from research and product questions to technical assistance and account information. In addition, BNA offers a variety of complimentary training options.

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