



Practical Guide to U.S. Taxation of International Transactions (9th Edition)

By Ph.D., CPA and Robert J.Misey, Jr., J.D., MBA and LL.M. Michael S. Schadewald



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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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Editorial Review

About the Author

Michael S. Schadewald, Ph.D., CPA, is on the faculty of the University of Wisconsin-Milwaukee, where he teaches graduate courses in multistate and international taxation. A graduate of the University of Minnesota, Professor Schadewald is a co-author of several books on multistate and international taxation, and has published more than 30 articles in academic and professional journals, including the CPA Journal, Journal of Taxation, The Tax Adviser, TAXES: The Tax Magazine, International Tax Journal, International Tax Notes, and Journal of International Accounting, Auditing and Taxation. Professor Schadewald has also served on the editorial boards of Journal of the American Taxation Association, International Journal of Accounting, International Tax Journal, Issues in Accounting Education, and Journal of Accounting Education. Robert J. Misey, Jr., J.D., LL.M., M.B.A., is a shareholder in the law firm of Reinhart, Boerner, Van Deuren s.c. in Milwaukee. Mr. Misey focuses his practice in the areas of international taxation, transfer pricing, and tax controversies. He previously worked as an attorney for the IRS serving with the IRS Chief Counsel (International) in Washington D.C. and as a large-case attorney in the Western and Southeast Regions. He also worked as a member of Deloitte & Touche's International Tax Services Group and has tried 23 cases before the U.S. Tax Court. He is a member of the Tax Section of the District of Columbia, California and Wisconsin Bars. He has written numerous articles on tax issues and has spoken at continuing education programs on tax as well. He is the author of CCH's "ETI Repeal Under the American Jobs Creation Act of 2004: Analysis of the Law's Impact on U.S. Business."

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