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report, on her Kentucky individual income tax return for the taxable year 2009. The total amount of tax involved in this matter is \$6,682.00. Thomas Smith investigated this case and presented it for prosecution. September 7, 2012 James K. Willett

2012 Cases - Department of Revenue

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income tax purposes, any portion of the \$85,000 recognized gain that is classified as ordinary income will be subject to a lower tax rate in 2011 (25%) than in 2012 (28%). pp. 12-14 and 12- Income or loss from passive activities is computed differently for regular income tax purposes and for AMT purposes.

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1 of the income tax law. It is important to note that Mexico allows for a foreign tax credit for any taxes paid outside of Mexico. The US and Canada also allow for foreign tax credits. In effect, the taxpayer will pay taxes in both countries, but will also have offsetting tax ...

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