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2012 INFORMATION REPORTING GUIDE FOR TAX-EXEMPT ORGANIZATIONS

Information about Publication 554, Tax Guide for Seniors, including recent updates. This publication provides a general overview of selected topics that are of interest to older taxpayers.

Sales and Use Tax - Wipfli

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Tax Solutions - Wipfli

The chapters in this guide provide at-a-glance information, as well as details on the taxes on corporate income and gains, determination of trading income, other significant taxes, miscellaneous matters (including foreign-exchange controls, debt-to-equity rules, transfer pricing, controlled foreign companies and antiavoidance legislation) and treaty withholding tax rates.

INCOME TAXES - ntrc.gov.ph

Craig A. Cooke, CPA. With over 28 years of experience, Craig serves as the leader of Wipfli's State and Local Tax practice. Prior to joining Wipfli in 2005, Craig was the director of the Wisconsin sales and use tax practice of a national accounting firm.

About Publication 554, Tax Guide for Seniors | Internal ...

The amount of income taxes paid during the taxable year to any foreign country may be used as credits against Philippine income taxes. To avail of this benefit, the resident taxpayer must submit a Certificate of Residency (COR) to the tax authority of the foreign jurisdiction to prove that he is a resident of the tax treaty partner of the said ...

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Taxes on both, real property and personal property, represent a significant portion of a business's state and local tax burden. Since property tax rules and filing requirements vary, not only between states but also within states, many taxpayers are overpaying on property taxes, or may be noncompliant with required tax returns and related taxes.

Deloitte International Tax Source

2012 information reporting guide for tax-exempt organizations Note: Unless otherwise noted, all information forms are due to the recipient by January 31, 2013, and to the Internal Revenue Service by February 28, 2013 (April 1, 2013, if filing electronically) see

Individual Tax - Wipfli

With more than 20 years of experience, Scott is the leader of Wipfli's research and development tax credit team, which works with businesses to claim and substantiate a tax incentive for research and development activities. In addition, he works with closely held and family-owned businesses in the manufacturing...

Philippines Tax Guide 2012 - PKF

Published: 2012 The Philippines PKF Tax Guide provides details about tax within the Philippines and contact details for local tax specialists in local PKF firms who will be able to provide taxation advice to help your business.

Taxation of Foreign Source Income - Bureau of Internal Revenue

Asia Pacific Quick M&A Tax Guide October 2012 1 Introduction In the last decade, the Asia Pacific region has become an increasing source of growth for investors around the world, often achieved by way of M&A transactions. We have seen M&A activity by investors in Asia Pacific in a number of areas, including in more traditional sectors such as ...

International Tax - Wipfli

Experienced professionals provide personalized strategic tax planning and proactive advice, while preparing tax returns, quarterly statements, and tax projections. Dealing with government authorities and agencies is an easy process thanks to years of successful experience with tax disputes. Proactive planning saves time and money.

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PKF Worldwide Tax Guide 2012 1 Philippines pPhilippines Currency: Philippine Peso Dial Code To: 63 Dial Code Out: 00 Correspondent Firm: City: Name: Contact Information: Manila Rosario S Bernaldo 2 892 4487 cherry.bernaldo@rsbernaldo.com a. taXes payable FEDERAL TAXES AND LEVIES COMPANY TAX

Property Tax - Wipfli

Guide to Philippine Taxes 1 EO 22 Chapter 1 INCOME TAXES1 A. INDIVIDUAL INCOME TAX 1. Persons subject to the individual income tax For income tax purposes, individual taxpayers are classified into: a. Citizen (1) Resident citizen - is a citizen of the Philippines who has a permanent home or place of abode in the Philippines to which

BIR Audit Program: A guide for taxpayers | Philstar.com

The Deloitte International Tax Source (DITS) is an online database featuring tax rates and information for 66 jurisdictions worldwide and country tax highlights for more than 130 jurisdictions.

Worldwide Corporate Tax Guide - EY - Global

BIR Audit Program: A guide for taxpayers ... Tier 1 transfer pricing practice and Tier 1 leading tax transactional firm in the Philippines by the International Tax Review.

Philippines - Taxes on personal income

Payment of tax. The Philippines follows a pay-as-you-file system for income tax, so the quarterly and annual income tax payments would fall due on the same filing deadlines discussed above. The balance of the tax due after deducting the quarterly payments must be paid, while the excess may be claimed as a refund or tax credit.

Worldwide Tax Summaries

Wipfli's seasoned tax professionals deliver a comprehensive approach fueled by years of collective industry experience and tax law knowledge and expertise. Business Tax Go beyond routine tax preparation to partner with a proven team that turns compliance into planning opportunities and a strategic advantage.

Business Tax - Wipfli

Tax rates for income subject to final tax. For resident and non-resident aliens engaged in trade or business in the Philippines, the maximum rate on income subject to final tax (usually passive investment income) is 20%. For non-resident aliens not engaged in trade or business in the Philippines, the rate is a flat 25%.

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Sales and use tax often represent a company's largest tax liability. Experts provide a proactive approach crucial to managing exposure and lowering the cost of conducting multi-state business. Seasoned tax professionals help develop a sales and use tax program to optimize exemptions and limit exposure.

State and Local Tax - Wipfli

Kelly is the leader of Wipfli's tax services practice. She has more than 10 years of public accounting experience in manufacturing, technology, professional services, and international operations, including experience with a Big Four accounting firm.

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