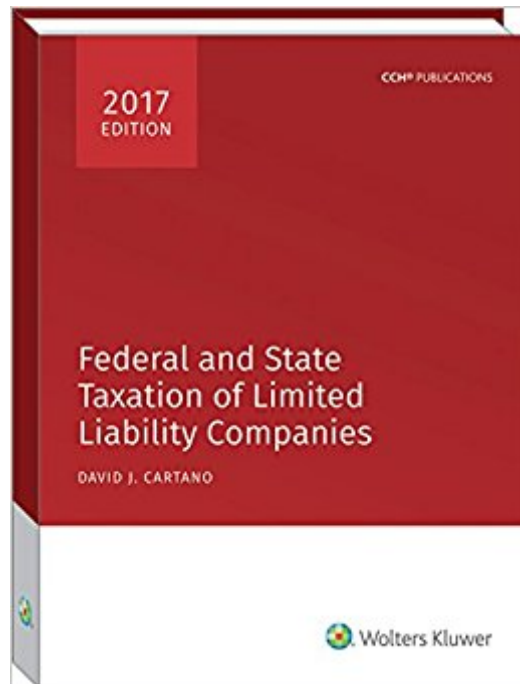




The book was found

Federal And State Taxation Of Limited Liability Companies (2017)



Synopsis

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. CONTENTS: 1. Introduction 2. Summary of LLC Laws 3. Advantages and Disadvantages of LLCs 4. Special Issues Regarding S Corporations and LLCs 5. Classification of LLCs 6. Contributions 7. Taxation of LLC Income 8. Allocations 9. Basis and Member's Share of Debt 10. Distributions 11. Reorganizations 12. Terminations 13. Loss Limitations 14. Payments and Benefits to Members 15. Transfer of Membership Interests 16. Self-Employment and Employment Taxes 17. Accounting Methods and Procedures 18. Foreign LLCs 19. Foreign-Owned Domestic LLCs 20. Investment LLCs 21. Estate and Gift Tax Planning 22. Federal and State Filing Requirements 23. State Tax Laws 24. Asset Protection, Charging Orders and Creditors' Rights ABOUT THE AUTHOR: David J. Cartano graduated from the University of Washington in 1972, magna cum laude. He received a J.D. from Cornell University in 1976 and Masters in Taxation from the University the Southern California in 1989, where he had the highest GPA in the history of tax program. Mr. Cartano is a partner in the Los Angeles law firm of Barton, Klugman & Oetting. He is the author of "Taxation of Compensation and Benefits" and "Taxation of Individual Retirement Accounts," both published by CCH.

Book Information

Paperback: 1064 pages

Publisher: CCH Inc.; 2017 edition (August 6, 2016)

Language: English

ISBN-10: 0808044230

ISBN-13: 978-0808044239

Package Dimensions: 10.2 x 7 x 2 inches

Shipping Weight: 3.6 pounds (View shipping rates and policies)

Average Customer Review: 5.0 out of 5 stars 2 customer reviews

Best Sellers Rank: #1,724,797 in Books (See Top 100 in Books) #96 in Books > Business & Money > Taxation > Corporate #6420 in Books > Business & Money > Accounting #36586 in Books > Textbooks > Business & Finance

Customer Reviews

David J. Cartano graduated from the University of Washington in 1972, magna cum laude. He received a J.D. from Cornell University in 1976 and Masters in Taxation from the University the Southern California in 1989, where he had the highest GPA in the history of tax program. Mr. Cartano is a partner in the Los Angeles law firm of Barton, Klugman & Oetting. He is the author of "Taxation of Compensation and Benefits" and "Taxation of Individual Retirement Accounts," both published by CCH.

A very thorough book with lots of references to the Internal Revenue Code and the IRS Regulations.

Perfect. As described. Quick shipping. Great buy.

[Download to continue reading...](#)

Federal and State Taxation of Limited Liability Companies (2017) Working With LLCs & FLPs: A Practitioner's Guide to Limited Liability Companies and Family Limited Partnerships How to Use Limited Liability Companies and Limited Partnerships: Getting the Most Out of Your Legal Structure The Floridas: The Sunshine State * The Alligator State * The Everglade State * The Orange State * The Flower State * The Peninsula State * The Gulf State LLC: A Complete Beginner's Guide To Limited Liability Companies (LLC Taxes, LLC vs. S-Corp vs. C-Corp) Limited Liability Companies For Dummies Llc: A Complete Beginner's Guide To Limited Liability Companies (LLC Taxes, LLC v.s S-corp v.s C-corp) South-Western Federal Taxation 2017: Essentials of Taxation: Individuals and Business Entities Federal Income Taxation of Property and Casualty Insurance Companies Ten Steps to a Federal Job: Navigating the Federal Job System, Writing Federal Resumes, KSAs and Cover Letters with a Mission International Taxation in America for the Entrepreneur for the International Taxation for the Business Owner and Foreign Investor: Updated May 2017 Law, Liability, and Ethics for Medical Office Professionals (Law, Liability, and Ethics Fior Medical Office Professionals) Limited Liability Company: Beginner's Guide to Forming an LLC, Collecting Taxes, and Keeping Organized Records for Entrepreneurs and Small Business Owners

(LLC Taxes, Start Up Business) LLC: Fast and Easy Guide to Forming a Limited Liability Company and Starting a Business the Right Way LLC: The Ultimate Guide to Forming Your LLC in 10 Simple Steps (Starting a Business, LLC Taxes, Limited Liability Company Guide) Corporations, Other Limited Liability Entities Partnerships, Statutory Documentary Supplement (Selected Statutes) Form Your Own Limited Liability Company Nolo's Guide to Single-Member LLCs: How to Form & Run Your Single-Member Limited Liability Company Using A Limited Liability Company (LLC) For Real Estate Investments: What's Really At Risk When You Get Sued Selected Federal Taxation Statutes and Regulations, 2017 with Motro Tax Map (Selected Statutes)

[Contact Us](#)

[DMCA](#)

[Privacy](#)

[FAQ & Help](#)