



State Tax Matters

June 13, 2014

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Articles:

Helping Put America to Work

If you have recently flipped through a magazine, watched television, or browsed the Internet, you have almost certainly seen an article or segment regarding the hiring of veterans. Although numerous government programs exist which seek to encourage employers to hire people from these groups, this paper by Marcus Panasewicz of Deloitte Tax LLP focuses primarily on programs that provide tax incentives to encourage the hiring of veterans.

URL: http://www.deloitte.com/view/en_US/us/Services/tax/Multistate-Tax/c380f51f2a086410VgnVCM1000003256f70aRCRD.htm?id=us:em:na:stm:eng:tax:061314

Multistate Tax Alerts

What's new in the States? Our Multistate Tax Alerts highlight selected state tax developments relevant to taxpayers, tax professionals, and other interested persons. Read our more recent alerts below or visit the archive for ones you may have missed.

Archives: http://www.deloitte.com/view/en_US/us/Services/tax/Multistate-Tax/multistate-tax-archive/index.htm?id=us:em:na:stm:eng:tax

Multistate Tax Commission's Arm's-Length Adjustment Service (Transfer Pricing) Advisory Group Holds Initial Meeting

On June 2, 2014, the Multistate Tax Commission's (MTC) Arm's-Length Adjustment Service (ALAS) Advisory Group convened for the first time at a live meeting in St. Louis, Missouri. The ALAS Advisory Group is designated to lead the MTC's project to develop a multistate transfer pricing audit service. As stated in the Report of the Executive Director of the MTC, the project "will evaluate a range of potential services that would support states in pre-audit, audit, and post-audit phases of addressing transfer pricing issues." The initial timeline calls for a preliminary draft of the program to be completed by the end of 2014, with a final design to be submitted in time for approval at the annual meeting of the full MTC in July 2015.

This Multistate Tax Alert provides a brief background regarding the ALAS initiative; summarizes the June 2 meeting, program design, and timeline; and suggests taxpayer considerations.

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URL: http://www.deloitte.com/assets/Dcom-UnitedStates/Local%20Assets/Documents/Tax/us_multistate_tax_MTC_061014.pdf?id=us:em:na:stm:eng:tax:061314

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