

Checkpoint – State & Local Tax Sources

All State & Local Tax Sources

- Advance State & Local Documents
- Alabama
- Alaska
- All States Tax Guide
- Arizona
- Arkansas
- California
- Catalyst: State Specific
- Colorado
- Connecticut
- Create-a-Chart (State & Local)
- Create-a-Chart (e-filing)
- Credit and Incentives Guide
- Credits & Incentives Pinpointer
- Delaware
- District of Columbia
- Electronic Commerce: Taxation and Planning (Hardesty)
- Enhanced State Citator
- EY Tax Alerts
- Federal Cases on State Taxes
- Florida
- Georgia
- Hawaii
- Idaho
- Illinois
- Indiana
- Iowa
- Journal of Multistate Taxation and Incentives (WG&L)
- Kansas
- Kentucky
- Legislative Highlights
- List of Approved Laws
- Louisiana
- Maine
- Maryland
- Massachusetts
- Michigan
- Minnesota
- Miscellaneous Multistate Materials

- Mississippi
- Missouri
- Montana
- Multistate Corporate Income Tax Reporter
- Multistate Sales & Use Tax Reporter
- Nebraska
- Nevada
- New Hampshire
- New Jersey
- New Mexico
- New York
- Nexus Assistant
- North Carolina
- North Dakota
- Ohio
- Oklahoma
- Oregon
- Pennsylvania
- Preview: Journal of Multistate Taxation and Incentives (WG&L)
- Puerto Rico Taxes
- Rhode Island
- Sales & Use Rate Look Up
- Sales Taxability Matrix
- South Carolina
- South Dakota
- State Citator
- State Clear Comply
- State Indexes
- State Legislation
- State & Local Tax Updates
- State Regulations
- State Taxation (Hellerstein & Hellerstein)
- State Taxation of Pass-Through Entities and Their Owners (Fenwick, McLoughlin, Salmon, Smith, Tilley, Wood)
- Tax Developments Wizard
- Tennessee
- Texas
- Texas Franchise Tax Deskbook (PPC)
- Today's Highlights
- Utah
- Vermont
- Virginia
- Washington
- West Virginia

- Wisconsin
- Wyoming

Catalyst: State Specific

- Topic 1001 State Taxation: Basic Principles
- Topic 1002 Nexus
- Topic 1003 IRC Conformity
- Topic 1004 UDITPA Conformity
- Topic 1005 Allocation & Apportionment
- Topic 1006 Business vs. Nonbusiness Income
- Topic 1007 Sales Factor
- Topic 1008 Property Factor
- Topic 1009 Payroll Factor
- Topic 1010 E-Commerce
- Topic 1011 Related Party Transactions
- Topic 1012 Unitary Business
- Topic 1013 Combined/Consolidated Reporting
- Topic 1015 Composite Returns
- Topic 1016 Additions to Federal Taxable Income
- Topic 1017 Subtractions from Federal Taxable Income
- Topic 1019 Taxes Paid to Other Jurisdictions
- Topic 1020 Government Obligations
- Topic 1021 Authority to Transact Business in Another State – Registration Requirements
- Topic 1050 Sales & Use Tax: Nexus
- Topic 1051 Sales & Use Tax: E-Commerce
- Topic 1052 Sales & Use Tax: Manufacturing
- Topic 1053 Sales & Use Tax: Drop Shipments
- Topic 1054 Sales & Use Tax: The “Cloud”
- Topic 1055 Sales & Use Tax: Information Services
- Topic 1056 Sales & Use Tax: Communication Services
- Topic 1057 Sales & Use Tax: Utilities Services
- Topic 1058 Sales & Use Tax: Repair, Maintenance, and Installation Services
- Topic 1059 Sales & Use Tax: Professional Services
- Topic 1060 Sales & Use Tax: Food and Beverages
- Topic 1062: Alcohol Taxes: Distributors and Wholesalers
- Topic 1070 Sales & Use Tax: Gross Receipts Taxes
- Topic 1071 Texas Franchise Tax (“Margin Tax”)
- Topic 1072 Ohio Commercial Activity Tax
- Topic 1073 Washington Business & Occupation Tax
- Topic 1074 New York Corporate Franchise Tax

- Topic 1075 Unclaimed Property
- Topic 1080 Puerto Rico Consumption Taxes

Multistate Guides

- All States Tax Guide
- Credit and Incentives Guide
- Multistate Corporate Income Tax Reporter
- Multistate Sales & Use Tax Reporter

PPC's State Tax Compliance Library

- PPC's Texas Franchise Tax Deskbook

Puerto Rico Taxes

- Puerto Rico Tax Newsletter
- Puerto Rico Tax Reporter

State & Local Tax Reporters

- Alabama
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- New Jersey
- New Mexico
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- North Carolina
- North Dakota
- Ohio
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- Pennsylvania
- Rhode Island
- South Carolina
- South Dakota
- Tennessee
- Texas
- Utah
- Vermont
- Virginia
- Washington
- West Virginia
- Wisconsin
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State & Local Taxes (other material)

- Federal Court Cases on State Issues
- Miscellaneous Multistate Materials

State News

- EY Tax Alerts
- Legislative Highlights
- List of Approved Laws

- Puerto Rico Tax Newsletter
- State & Local Tax Updates
- Tax Developments Wizard

WG&L Treatises & Journals

- Electronic Commerce: Taxation and Planning (Hardesty)
- Journal of Multistate Taxation and Incentives (WG&L)
- Preview: Journal of Multistate Taxation and Incentives (WG&L)
- State Taxation (Hellerstein & Hellerstein)
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- Kentucky Archives
- Louisiana Archives
- Maine Archives
- Maryland Archives
- Massachusetts Archives
- Michigan Archives
- Minnesota Archives
- Mississippi Archives
- Missouri Archives
- Montana Archives

- Nebraska Archives
- Nevada Archives
- New Hampshire Archives
- New Jersey Archives
- New Mexico Archives
- New York Archives
- North Carolina Archives
- North Dakota Archives
- Ohio Archives
- Oklahoma Archives
- Oregon Archives
- Pennsylvania Archives
- Rhode Island Archives
- South Carolina Archives
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- Tennessee Archives
- Texas Archives
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- Vermont Archives
- Virginia Archives
- Washington Archives
- West Virginia Archives
- Wisconsin Archives
- Wyoming Archives

Tools

- Create-a-Chart (e-filing)
- Create-a-Chart (State & Local)
- Credits & Incentives Pinpointer (Search by Address, Search by Jurisdiction, Process by Batch)
- Nexus Assistant
- State Clear Comply
- Tax Developments Wizard