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New York ~ Sales and Use Tax: Local Rates on Commercial ...

A nonprofit organization's sales of licenses to use its hosted software and related services included with the lump-sum price to its customers in New York are subject to New York sales and use taxes. The software is hosted on the taxpayer's servers located outside New York. The software is entirely web-based, accessed by customers through [...]

New York ~ Sales and Use Tax: Taxability of Licenses to ...

If New York is the home state for each sub, parent and consolidated level filed on the federal return, then the system will automatically produce the New York combined return. If New York is not the home state for the return, then see the methods below.

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CCH's Guidebook to New York Taxes is the perfect resource for accurate and concise explanations of New York tax law for practitioners working with state taxation in New York. Designed as a quick reference work, this handbook presents succinct discussions of state and local tax law and regulations and the significant cases and administrative rulings.

CCH CPENLink - New York Taxes, Guidebook to (2019)

Change Tax Authority to New York. Select New York (CT-3 (4) / CT-3-A) > Income / Deductions > Section 2 - Subtractions. Line 4 - New York state NOL deduction - override-CC, input override amount. Calculate the return. Caution: New York NOL is limited to the federal NOL.

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