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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.

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Prohibition against taxation of non-stock , non-profit educational institutions and proprietary educational institutions (exempt from property and income taxes as well as customs duties except income derived from business activity not related to its educational purpose)

Tax Guide on Philippine Taxation - Bureau of Internal Revenue

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.

Tax Solutions - Wipfli

ous industries. This churning of corporate tax law makes a current, detailed guide like this one all the more valuable. The content of the Worldwide Corporate Tax Guide is straightforward. Chapter by chapter from Afghanistan to Zimbabwe, we summarize corporate tax systems in 154 jurisdictions. The content is current on 1 January 2012, with exceptions noted.

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The Wipfli Tax Toolbox provides summaries of various Federal and State tax planning ideas. We present these ideas in cursory form, and assume a baseline knowledge of various Federal and State tax law practice areas. Please use this material to identify ideas and associate them with appropriate client situations.

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