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federal/state comparisons. The Guidebook is edited by Susan A. Feeney, J.D. and Michael A. Guariglia, J.D., partners in the firm of McCarter & English, LLP, Newark, NJ. This valuable commentary helps practitioners further apply the complex principles of New Jersey tax law to specific practice situations. For the user's convenience in determining what is new in the New Jersey tax law, a special Highlights of Tax Changes section is included to provide at-a-glance awareness of key recent developments in the law. While this handbook focuses on the law applicable to the filing of income tax returns in 2020 for the 2019 tax year, legislative changes effective after 2020 are also noted with an indication of the effective date to avoid confusion and to assist in future tax planning. References to the New Jersey and related federal provisions are provided throughout. Detailed Table of Contents, Topical Index and law and regulations finding lists make pinpointing critical information quick and easy. Cross references to specific paragraphs in the comprehensive CCH New Jersey Tax Reports service are also provided throughout the text to assist users in further, more comprehensive tax research and tax planning. ABOUT THE EDITORS: Susan A. Feeney, J.D., concentrates her practice in the area of state and local taxation. She has considerable experience in litigating tax appeal cases involving office complexes, hotels, data centers, golf course properties and manufacturing facilities. Ms. Feeney represents business clients on state taxes, including tax planning issues, nexus issues and substantive tax issues. She has extensive experience in New Jersey sales and use tax law and frequently provides planning strategies for clients in the sales and use tax area. She has handled administrative matters before the Division of Taxation and she has litigated precedent-setting cases in the New Jersey Tax Court. Ms. Feeney lectures on sales and use tax and property tax and she also speaks to county tax board administrators and assessors on property tax matters. She is an adjunct professor of state tax at Fairleigh Dickinson University. Ms. Feeney is the author of numerous publications. She earned her B.S. Degree from Seton Hall University and her J.D. from Fordham University School of Law. Michael A. Guariglia, J.D., concentrates his practice in federal, state and local tax law. He frequently represents clients in tax controversies before federal and state administrative bodies and in the federal courts and the Tax Court of New Jersey. His practice also includes various tax, business and estate planning services to medium and small businesses and their owners. He serves as an adjunct professor at Rutgers University Graduate School of Management and Rutgers Law School. Mr. Guariglia earned his B.A. and J.D. degrees from Rutgers University and LL.M. in Taxation from New York University.

New Tax Guide for Writers, Artists, Performers, and Other Creative People Peter Jason Riley,2016-11-03 New Tax Guide provides an in-depth look at income and taxes for various types of artists, writers, performers, and other creative people. A general guide to smart record keeping, business and tax forms, best practices, and common mistakes to avoid, the fifth edition offers creatively employed individuals the most current and clear advice on topics such as crowdfunding, deductible expenses, and what to do if you get audited.

United States Code United States, 1971

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