



# 2017 Guidebook to OHIO TAXES

Edward J. Bernard  
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Contributing Editors



# Guidebook To Ohio Taxes

**Edward J. Bernert, Andrew M. Ferris**



## **Guidebook To Ohio Taxes:**

*Guidebook to Ohio Taxes* CCH Tax Law Staff, 1999-01-01      *Guidebook to Ohio Taxes* CCH, CCH Tax Law Staff, 1998-01-01      **Guidebook to Ohio Taxes** CCH Editors, 2011-02-01 Now in its 38th edition CCH's *Guidebook to Ohio Taxes* is the perfect resource for concise explanation for practitioners working with state taxation in Ohio. Designed as a quick reference work, the *Guidebook* presents succinct discussions of state and local taxes giving a general picture of the state tax laws and regulations and highlighting the significant cases and administrative rulings. This annual publication is useful to tax practitioners in state and multistate businesspersons and those who are obligated to file Ohio returns or who are required to deal with Ohio taxes.      *2007 Guidebook to Ohio Taxes* Edward J. Bernert, Andrew M. Ferris, 2007-02-01 Quick reference guide to state and local taxes in the state of Ohio focusing on legislative and regulatory developments and highlighting significant cases and administrative rulings. Areas covered include personal income tax, corporation franchise income tax, sales and use taxes, estate tax, property tax, and unemployment compensation. Also includes sections on administration and procedure and doing business in Ohio. Practitioner commentary provided by Edward J. Bernert and Andrew M. Ferris of Baker and Hostetler LLP.      **2002 Guidebook to Ohio Taxes** CCH Incorporated, CCH Tax Law Staff, 2001-12-01      **2006 Guidebook to Ohio Taxes** Edward J. Bernert, Andrew M. Ferris, 2006 Quick reference guide to state and local taxes in the state of Ohio focusing on legislative and regulatory developments and highlighting significant cases and administrative rulings. Areas covered include personal income tax, corporation franchise income tax, sales and use taxes, estate tax, property tax, and unemployment compensation. Also includes sections on administration and procedure and doing business in Ohio. Practitioner commentary provided by Edward J. Bernert and Andrew M. Ferris of Baker and Hostetler LLP.      *Ohio Taxes, Guidebook to (2012)* CCH Law Editors, CCH Tax Law, Andrew M. Ferris, Baker & Hostetler LLP, 2012-01-30 CCH's *Guidebook to Ohio Taxes* is the perfect resource for concise and reliable information for practitioners working with state taxation in Ohio. Designed as a quick reference work, the *Guidebook* presents succinct discussions of state and local taxes describing the general provisions of the respective tax laws and regulations and highlighting significant cases and administrative rulings. This annual publication is useful to tax practitioners in state and multistate businesspersons and those who are obligated to file Ohio returns or who are required to deal with Ohio taxes. Now in its 39th edition, this popular and authoritative *Guidebook* is the one source those involved with Ohio taxation need for timely and accurate answers in a convenient and accessible desktop format. It presents concise coverage of the taxes of major interest including personal income tax, corporation franchise income tax, city income and school district income taxes, sales and use tax, estate tax. Other Ohio taxes are summarized as well with particular emphasis placed on persons or transactions subject to tax exemptions, basis and rate of tax, and returns and payment. A special section provides summaries of the provisions of the city income taxes of Akron, Cincinnati, Cleveland, Columbus, Dayton, Toledo, and Youngstown. The rates, return due dates, and withholding return

and payment dates of smaller Ohio cities levying taxes are also provided in special charts The Guidebook includes additional practical tips pointers and examples to practitioners by Edward J Bernert and Andrew M Ferris with the Columbus office of the law firm Baker he is former chair of the Ohio State Bar Association Taxation Committee and is also past chair of the State and Local Tax Section of the Columbus Bar Association Mr Bernert was chief editor of Ohio Tax Review formerly published by the Capital University Law and Graduate Center He received his B A degree from Ohio Northern University and his J D degree from Ohio State University Andrew M Ferris is an associate in the Columbus office of the law firm of Baker Hostetler LLP He is a general tax practitioner with a focus in the area of state and local taxation He received his B S degree in Business from Miami University Oxford Ohio and his J D degree from the University of Cincinnati College of Law where he served as the Lead Articles Editor of the University of Cincinnati Law Review He is a frequent author and lecturer on state and local tax matters

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