

Hello. It looks like you're using an ad blocker that may prevent our website from working properly. To receive the best experience possible, please make sure any blockers are switched off and refresh the page.

If you have any questions or need help you can email us

Apportionment Suite, enabling tax professionals to determine apportionment, proper sourcing of items and final calculation of specific state apportionment percentages. The solu

Sep. 29, 2014

Accounting and tax software maker Wolters Kluwer, CCH has launched its new *CCH Apportionment Suite*, enabling tax professionals to determine apportionment, proper sourcing of items and final calculation of specific state apportionment percentages. The solution, designed for corporations with business operations in multiple locations, provides practitioners with resources to navigate evolving apportionment rules on a state-by-state basis, effectively plan for the future, and meet compliance obligations.

In preparing state corporate income taxes, one of the most complex issues facing professionals is trying to distribute the income of multi-state corporations among the states in which they operate. Many states have changed their corporate tax rules for calculating apportionment — moving from standard criteria, where total taxable income of a multi-state corporation could be assigned to specific states, to formulas more focused on sales. As a result of this and other trends, there are substantial state-by-state differences in how corporate income is apportioned.

“Recent developments and the overall complexity surrounding apportionment planning and calculations across multiple jurisdictions creates a formidable challenge for even the most seasoned corporate tax professional,” said Jennifer Lowe, Wolters Kluwer, CCH’s Editorial Director for Research & Learning. “The *CCH Apportionment Suite* has been designed to keep practitioners in step with the ever-changing legal landscape of apportionment — making sure professionals and businesses effectively plan for the future while at the same time meeting compliance obligations.”

Hello. It looks like you're using an ad blocker that may prevent our website from working properly. To receive the best experience possible, please make sure any blockers are switched off and refresh the page.

If you have any questions or need help you can email us

- **Access to *CCH Apportionment Planner*** — This valuable, interactive planning tool provides state apportionment percentages using either the standard apportionment formula or any special apportionment formula for manufacturers. It also provides research links to explanations in Wolters Kluwer, CCH's *Multistate Corporate Income Tax Guide*.
- **Mobile Access** — *CCH Apportionment Suite* users enjoy the ability to easily pinpoint specific information on-the-go via [CCH Mobile](#) apps. Fast answers and in-depth research are readily available when meeting with clients or working away from the office.
- **Integration with [CCH Smart Charts](#)** — More than 140 *CCH Smart Charts* are available, complete with links to specific, updated state tax information and answers.

For more information on the new *CCH Apportionment Suite*, please visit [CCHGroup.com](#) for details on how it can help save time and make apportionment calculations much more efficient.

Additionally, a free Wolters Kluwer, CCH white paper providing an overview of the apportionment process is now available. This valuable guide entitled, “*State Apportionment of Business Income*,” points out problem areas and recent trends concerning state apportionment of corporate income. Free downloads of the white paper, as well as a complimentary issue of *State Tax Review*, are available by visiting [CCHGroup.com/apportionment](#).

Hello. It looks like you're using an ad blocker that may prevent our website from working properly. To receive the best experience possible, please make sure any blockers are switched off and refresh the page.

If you have any questions or need help you can email us