

Relocation Tax Advisor

Richard Fahringer



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The Final Edition Year 2000 Relocation Tax Advisor is a tax planning guide specifically geared toward employees who have been transferred and need guidance with their year 2000 taxes. This publication is offered by The Hessel Group to assist in understanding special tax laws and implications that affect the unique tax situation of the relocated employee. Some of the key features are:

A full-size IRS Form 3903 and Moving Expense Worksheet that you can use when filing your tax return

Federal and State tax tables, explanation of the phase-out of exemptions and deductions, and an in-depth clarification of home sale closing statements (HUD-1)

An explanation and examples of gross-up calculations and its effect on your W-2

An up-to-date listing of helpful web sites and IRS publications

A breakdown of which moving expense reimbursements are deductible, which are excludable, and which are taxable

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