
Continuing developments in the taxation of insurance companies: 2012 the year in review

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In brief

PwC's National Insurance Tax Service Group has completed its insurance monograph, *Continuing Developments in the Taxation of Insurance Companies: 2012 the year in review*. The monograph provides an overview of developments affecting the taxation of insurance companies in 2012. It is important to recognize the impact of these cases and rulings on current income tax filing requirements, as well as future tax planning, as the tax consequences are both immediate and far reaching.

In detail

We have selected for specific review those developments of major significance to the insurance industry, with a special focus on the following areas:

- Legislation
- Federal
- International
- Multi-state
- Tax accounting

The takeaway

Insurance taxpayers should be mindful of these developments and should evaluate how these events might impact their business for the 2012 tax year and going forward.

Click [here](#) to download the monograph.

Let's talk

For a deeper discussion of how this issue might affect your business, please contact:

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