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Prentice Hall's Federal Taxation Anna C. Fowler 1998 Contains coverage of Tax Planning Considerations -- using corporations to split income, timing of distributions, using an S corporation to when liquidating, qualifying the estate for the installment payment of estate taxes, etc.; and Compliance and Procedural Considerations -- important due dates for filing, penalty avoidance, elections to file, etc. Features special chapters on consolidated tax returns and international taxation.

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Construction Guide 2008 Eric P. Wallace 2008-06 Construction Guide: Tax and Advisory Services provides CPAs with guidance on the tax considerations that are particular to the construction industry. In addition, it provides CPAs with guidance on engagements for a wide range of situations, including those special to utility contractors, road builders, home construction, commercial construction, residential construction, land developers, real estate developers, and more. The book includes work programs, practice aids, checklists, and sample reports.

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Federal Tax Research Roby Sawyers 2017-03-31 This market-leading tax research text takes a practical, hands-on approach that moves well beyond a random sampling of tax research sources. Fully updated, FEDERAL TAX RESEARCH, 11E extensively covers today's most important technology-oriented research tools. From its tax planning orientation to thought-provoking, real-life cases, this unique, single book ensures readers gain a true understanding of the most important elements of today's federal tax law. Important Notice: Media content referenced within the product description or the product text may not be available in the ebook version.

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West Federal Taxation William H. Hoffman 2003-04 For twenty-six years running, the market-leading West Federal Taxation Series has helped more than one million users master the ever-changing nature of Federal taxation. The 2004 Edition of West Federal Taxation: Corporations, Parternships, Estates and Trusts. With its comprehensive and accessible coverage, no other text is as effective at helping users master the ever-changing individual tax code and regulations. Because of its adherence to the recommendations of the Accounting Education Change Commission (AECC) and the American Institute of Certified Public Accountants (AICPA)-and because its authors and editors stay on top of trends in both tax law and tax education-- the 2004 Edition is thoroughly up-to-date, current in its thinking, and pedagogically advanced.

Federal Taxation Refresher Course 2003

Federal Taxation 2002 Kenneth E. Anderson 2001-04 A practical approach to federal taxation of corporations, partnerships, estates, and trusts, this volume is appropriate for a one-semester undergraduate or graduate-level second taxation course in accounting. Written by nationally recognized tax educators, this acclaimed three-volume series provides a hands-on, definitive guide to federal income taxation concepts and applications. Stressing quality, readability and accuracy, it combines comprehensive coverage with instructional flexibility in what may be the most practical student-oriented series of texts.

Federal Tax '97 Comprehensive Kramer 1996

1981 Federal Tax Course Commerce Clearing House 1980

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IRS Audit Guide United States. Internal Revenue Service 1974

The S Corporation Answer Book Sydney S. Traum 2008-12-17 This quick-reference manual lets you help clients take full advantage of their S corporation status and minimize their taxes. It leads you directly to authoritative information on every aspect of the S corporation, enabling you to: Arm the S corporation against the potential tax traps hidden in the Small Business Tax Protection Act. Maximize the tax benefits of S corporation status. Make a qualified Subchapter S Subsidiary (QSub) election. Identify dispositions that will trigger the built-in gains tax. Avoid added tax liability or loss of S corporation status from passive investment income. Capitalize on the permissible differences in stock rights to facilitate estate planning and ownership transfers. Determine allocation of income, losses, and deductions in the termination year of the S corporation . Plus, there are citations To The controlling rules, regulations, and court decisions that will save you hours of research.

1998 CCH Federal Taxation Comprehensive Topics Ephraim P. Smith 1997-04

United States Code United States 1952

Law Society Journal 1994

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Essentials of Federal Income Taxation for Individuals and Business 2009 Linda M. Johnson 2008-11 Essentials of Federal Income Taxation for Individuals and Business by Linda M. Johnson features an easy-reading, straightforward forms approach that is both simple and direct without complex legal language. It introduces basic tax concepts and then fully illustrates them with clear examples and helpful filled-in forms. Organized to save time, Essentials of Federal Income Taxation builds a firm foundation on which to build students' knowledge and understanding of the tax issues which will affect them throughout their careers.

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