

# IRS Practice Adviser

*Practical guidance covering everything tax practitioners need to know to effectively handle clients' post-return problems with the IRS.*

The most practical and comprehensive guide available, **IRS Practice Adviser** clearly explains IRS procedure and offers guidance on what to do at every step of an audit, appeal, collection, or litigation.

## Expert Analysis

Coverage includes:

- Overview of the IRS
- Audits
- Appeals
- Partnership Audits
- Assessment
- Interest
- Refunds
- Penalties
- Collection
- Tax Litigation

## Practice Tools

Time-saving practice aids include:

- Interest Rates
- IRM Excerpts
- Sample Forms
- Sample Settlement Agreements
- Federal Tax Calendar

## Source Documents

### Laws and Regulations

- Internal Revenue Code
- Treasury Regulations
- Proposed Regulations
- Tax Legislation
- IRM (link to the IRS Website)

### Agency Documents

- Treasury Decision Preambles
- IRS Documents
- IRS Publications
- Circular 230
- CIPs/ISP Papers
- MSSP Audit Guidelines

### Cases

- Tax Court Rules
- Court of Federal Claims Rules

## News and Commentary

- IRS Practice Adviser Report

FORMAT

