

Tax Practice Series

Practical guidance for handling everyday tax research and compliance.

Written by leading federal tax authorities, the **Tax Practice Series** covers virtually every taxation topic from gross income and deductions to S Corporations and exempt organizations to foreign taxation.

Expert Analysis

Over 275 chapters cover the full spectrum of taxation and are organized as follows:

- Compensation Planning
- Credits, Computations and AMT
- Deductions
- Estates, Gifts and Trusts – Income, Estate and Gift Taxation
- Exempt Organizations and Private Foundations
- Foreign Taxation
- Gross Income
- Partnerships
- C Corporations
- S Corporations
- Tax Accounting
- Tax Practice and Procedure

Practice Tools

Time-saving aids developed in today's best real-world practices, and ready for your staff to use:

- Client Letters
- Forms line-by-line guide
- Tables, Charts and Lists
- Federal Tax Forms*
- State Tax Forms*

Source Documents

Laws and Regulations

- Internal Revenue Code
- Treasury Regulations
- Proposed Regulations
- Tax Legislation
- State Tax Statutes and Regulations*

Agency Documents

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

Cases*

- Federal Tax Cases
- Tax Court Rules
- Court of Federal Claims Rules
- State Supreme Court Cases

News and Commentary

- Tax Practice Series Bulletin
- Weekly State Tax Report*
- IRS Practice Adviser Report*

* Optional

FORMAT

