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Federal Taxation Federal Taxation Practice and Procedure (8th Edition) Federal Taxation Federal Taxation Federal Taxation - Practice and Procedure Federal Taxation Practice and Procedure Federal Taxation Practice and Procedure Federal Taxation Practice and Procedure **Federal Taxation Practice and Procedure** **Federal Taxation** **Ethical Problems in Federal Tax Practice** **Fundamentals of Federal Taxation** **Federal Tax Practice and Procedure** **Federal Tax Practice and Procedure, Cases, Materials, and Problems** *West's Federal Taxation* *Federal Taxation Practice and Procedure* *Federal Tax Course* **Federal Tax Practice U.S. Master State Tax Practice And Procedure Guide** *Federal Taxation of Corporations and Corporate Transactions* *Practical Guide to Federal Tax Practice Standards* **Federal Tax Practice and Procedure** *The National Income Tax Magazine* **West's Federal Taxation The National Tax Magazine** *Statement on Responsibilities in Tax Practice* **Contemporary Tax Practice** *2008 Federal Tax Course* **Federal Income Taxation** *Statements on Responsibilities in Tax Practice* *Federal Tax Procedures for Attorneys* *Federal Taxes on Gratuitous Transfers* *Law and Planning* **Federal Tax Law Statements on Responsibilities in Tax Practice** **Federal Tax Practice and Procedure** **Federal Tax Practice** *Federal Tax Practices* *Federal Tax Practice Standards of Tax Practice* *Proceedings of New York University ... Annual Institute on Federal Taxation*

Federal Taxation Practice and Procedure (Eighth Edition) provides a clear explanation of the organization, structure and processes involved in IRS practice. A favorite in practice and procedure classes because of its clear descriptions and logical presentation, it is a top reference for practitioners as well. The book patiently covers the basics, the complexities and the details with plenty of real-life illustrations and examples. All the latest IRS structural changes and developments are explained, and the book helpfully includes reproductions of official letters, forms and notices used by the IRS. This first edition of Federal Taxation of Corporations and Corporate Transactions provides a comprehensive examination of tax principles with a unique practice-oriented approach to help students become practice ready with skills that they have developed in a setting that reflects practice in the real world. The casebook introduces students not only to transactional tax practice and the federal tax penalty regime, but also to the rules of professional ethics and the specific rules that govern professionals who practice tax law. It features an array of Deal Downloads that breathe life into complex material, presenting high-profile transactions involving Amazon, Apple, Ford and others. This first edition will have a separately sold Client File supplement, which provides memoranda that require students to analyze the Deal Download transactions and to employ them as precedents to structure acquisitions, investments, and distributions for a hypothetical client. Key Benefits: Client files that are designed to help students learn the law in a practice-like setting. Extensive commentary about tax principles and cites to statutes, cases, regulations, and rulings that the students must study to fully learn the material. Chapter 9, where students will learn about the transaction that heralded the return of Steve Jobs to Apple in the 1990s and paved the way for the company's subsequent dominant run. An examination of issues posed by classic cases, by focusing on the language of the underlying deal documents, and by learning how to solve clients' problems before they are set in stone. Federal Taxation Practice and Procedure (12th Edition) provides a clear explanation of the organization, structure and processes involved in IRS practice. A favorite in practice and procedure classes because of its clear descriptions and logical presentation, it is a top reference for practitioners as well. The book patiently covers the basics, the complexities and the details with plenty of real-life illustrations and examples. All the latest IRS structural changes and developments are explained, and the book helpfully includes reproductions of official letters, forms and notices used by the IRS. This new 12th Edition reflects the latest statutory, regulatory and case developments along with changes in IRS operations and processes. Included right in place are special end-of-chapter problems for those using the book as a text or training tool. The authors continue the practice of carefully and concisely explaining the workings of the IRS, so that the reader gets a clear sense of how things work on a practical level. This comprehensive guide discusses the administrative structure of the IRS, ethical duties of the practitioner, preparer penalties, and the statute of limitations. The Service's procedure in determining, reviewing, litigating and collecting tax deficiencies is described, and the roles of all the key groups within the IRS are covered. Also included are a discussion of related criminal investigations and the use of the IRS summons. The indirect method of proof is also covered. The book's helpful Appendix contains the key sections from the Statement of Procedural Rules adopted by the Treasury Department to govern the internal administration and functioning of the IRS. CONTENTS: The book reflects the substantial experience and resourcefulness of its authors in highly successful IRS pr A clear explanation of the organization, structure and processes involved in IRS practice. The latest IRS developments are explained and reproductions of official letters, forms and notices used by the IRS are included. Includes plenty of real-life illustrations and examples. Federal Taxation Practice and Procedure (Eighth Edition) provides a clear explanation of the organization, structure and processes involved in IRS practice. A favorite in practice and procedure classes because of its clear descriptions and logical presentation, it is a top reference for practitioners as well. The book patiently covers the basics, the complexities and the details with plenty of real-life illustrations and examples. All the latest IRS structural changes and developments are explained, and the book helpfully includes reproductions of official letters, forms and notices used by the IRS. Federal Taxes on Gratuitous Transfers: Law and Planning, Second Edition is a sophisticated Estate & Gift Tax casebook with plenty of problems, nuance, and policy discussion. The purchase of this ebook edition does not entitle you to receive access to the Connected eBook on CasebookConnect. You will need to purchase a new print book to get access to the full experience including: lifetime access to the online ebook with highlight, annotation, and search capabilities, plus an outline tool and other helpful resources. This book deals primarily with the federal wealth transfer taxes, and with the federal income tax as it bears on gratuitous transfers. The federal wealth transfer taxes presently consist of a partially unified estate and gift tax and a generation-skipping tax. The federal transfer tax system is separate and apart from the federal income tax. The book includes relevant case law and references to statutes and regulations and has many explanations and problems to help students new to the field to find a way through this complicated material. The book is appropriate for both J.D. and LL.M. courses in Estate and Gift Tax. New to the 2nd Edition: All material up to date with current law and current exemption amounts (as of 2023) All new chapter on estate and gift tax issues for individuals who are noncitizens or nonresidents Income taxation of trusts and estates material moved to stand-alone chapter Raises issues of race, gender, sexual orientation, and other identity taxes, making it easier for students to connect doctrine and policy Discussion of policy debate around long-term and perpetual trusts Lists, illustrations and photographs provide engaging visual commentary Sidebars on relevant persons, places, and things provide interesting content, surprising those who think that tax is a dry and boring subject Professors and students will benefit from: Emphasis on text, statutes, and regulations, rather than cases. "Building block" organization (simple to complex estates), rather than segmented organization according to Code sections. Extensive use of questions and problems to aid students. High-profile authorship: Joseph M. Dodge and Wendy C. Gerzog are distinguished emeriti faculty. Bridget J. Crawford, Jennifer Bird-Pollan, and Victoria J. Haneman are all well-established in the field and are attuned to the needs of today's students. Reconstitutes the Estate and Gift tax course from the ground up in light of modern estates practice. More emphasis on valuation and use of FLPs than in other books; valuation is introduced early on and integrated with other material. Relation of tax doctrine to tax planning strategies. Focus on doctrine that influences the practice of estate and trust law, rather than doctrine for its own sake. Reference to state law (including recent developments) as it bears on transfer tax issues, with full coverage of issues raised by community property systems Contemporary Tax Practice: Research, Planning and Strategies will change the way you teach your tax research course, and the way future professionals learn how to perform tax research. This all new text provides a solid foundation of tax research skills by teaching the nuances of conducting tax research in today's environment. The book then provides exposure to frequently encountered tax planning topics and strategies, better preparing users for their future in tax practice. The structure of tax practice consists of regulated and unregulated individuals and firms. This book describes how to process tax return. This book serves as an introductory or supplemental teaching tool for a federal tax practice and procedure course. In addition, it can be used for a variety of course or seminar topics, including tax litigation, criminal tax practice and procedure, and tax ethics. The major change is that this edition will be updated into 2011. There have been several major cases in the tax procedure area and those cases will be in this edition. In addition, the section on collection due process has been expanded. Featuring a stimulating, challenging, yet transparent presentation, Federal Tax Law retains the subtlety of classic texts while commenting explicitly on overlapping elements of statutory, regulatory and other sources of income tax law. This approach, combined with innovative online companion materials, allows students to see connections between policy and real-world practice. CCH's U.S. Master Tax Guide (MTG) provides helpful and practical guidance on today's federal tax law. This 90th Edition reflects all pertinent federal taxation changes that affect 2006 returns and provides fast and reliable answers to tax questions affecting individuals and business income tax. Tax law is a daunting subject for many law students. It requires a firm grasp of the Internal Revenue Code provisions, the reasoning behind them, the way they interact, and the way courts have interpreted them. Students must also acquire a brand new vocabulary of tax terms. For the first time, Oxford University Press equips students with an accessible guide to acing this most challenging of law school tests. In Federal Income Taxation: Model Problems and Outstanding Answers, Camilla E. Watson helps students demonstrate their knowledge of federal income tax law in the structured and sophisticated manner that professors expect on law school exams. This book includes clear introductions to the major topics in tax law, provides hypothetical's similar to those that students can expect to see on an exam, and offers model answers to those hypothetical's. Professor Watson then gives students the opportunity to evaluate their own work with a comprehensive self-analysis section. This book prepares students by challenging them to use the law they learn in class while also explaining the best way to express an answer on law school exams. Ethical Problems in Federal Tax Practice provides clear explanations of the relevant rules and regulations that apply to tax lawyers and organizes the materials by the various functions a lawyer serves: litigator, advisor and counselor. This is the only casebook currently available for law courses on professional responsibility in tax practice. Look for these key features in the new edition: New chapter on international tax practice Effect of technology innovations, e.g., email and social media, on ethical tax practice, including issues such as ethical advertising and solicitation, outsourcing and fee sharing Changes to Circular 230, the document governing practice before the IRS This study guide/quizzes is designed to accompany the federal taxation practice and procedure book to create a comprehensive CPE course. Filled with study questions, checklists and examples. It discusses the administrative structure of the IRS, ethical duties of the practitioner, preparer penalties, litigating and collecting tax deficiencies and more. This casebook provides comprehensive instruction for courses on civil and criminal tax practice and procedure, and as well as tax ethics. "A practical reference book delineating rules for dealing with real-life problems faced by a typical practitioner whose clients have confronted otherwise insolvable IRS problems"--Introduction, p. ix. This book serves as an introductory or supplemental teaching tool on the federal tax system. It can be used for a variety of course or seminar topics, including civil tax practice, criminal tax practice and procedure, and tax ethics.