

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** – This monthly report alerts you to how developments involving the IRS create new issues for you and your clients.

BNA Tax & Accounting

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Tax Director

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Former government officials, practitioners and partners with top law and accounting firms, and educators provide valuable insights and proven guidance for handling the tax and accounting issues that arise in your practice.

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