

Tax Practice Library

*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, exempt organizations and foreign taxation.

Expert Analysis

Approximately 270 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*

- State Supreme Court Cases
- Federal Tax Cases (back to 1913)
- Tax Court Rules
- Court of Federal Claims Rules

News and Commentary

Stay alert to developments across the broad spectrum of taxation that create new issues for you and your clients. Your Library includes these timely reports:

- **Tax Practice Series Bulletin** — Biweekly updates of recent tax news and developments
- **Weekly State Tax Report*** — Providing timely notification and practical analysis of important new tax developments.
- **IRS Practice Adviser Report*** — This monthly report alerts you to how developments involving the IRS create new issues for you and your clients.

* Optional

BNA Tax & Accounting

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RENOWNED EXPERTS

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.

PRODUCTIVITY ENHANCERS

Ready-to-use sample plans, documents, forms, and other resources created and used by real world practitioners save you time and money and provide practice-building tools.

EVOLVING PERSPECTIVE

News and commentary from BNA's worldwide network of more than 1,000 seasoned tax and accounting specialists bring you insights on the latest news, trend and issues. Plus, BNA tax and accounting editors alert you to relevant articles, documents and resources as they emerge.



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