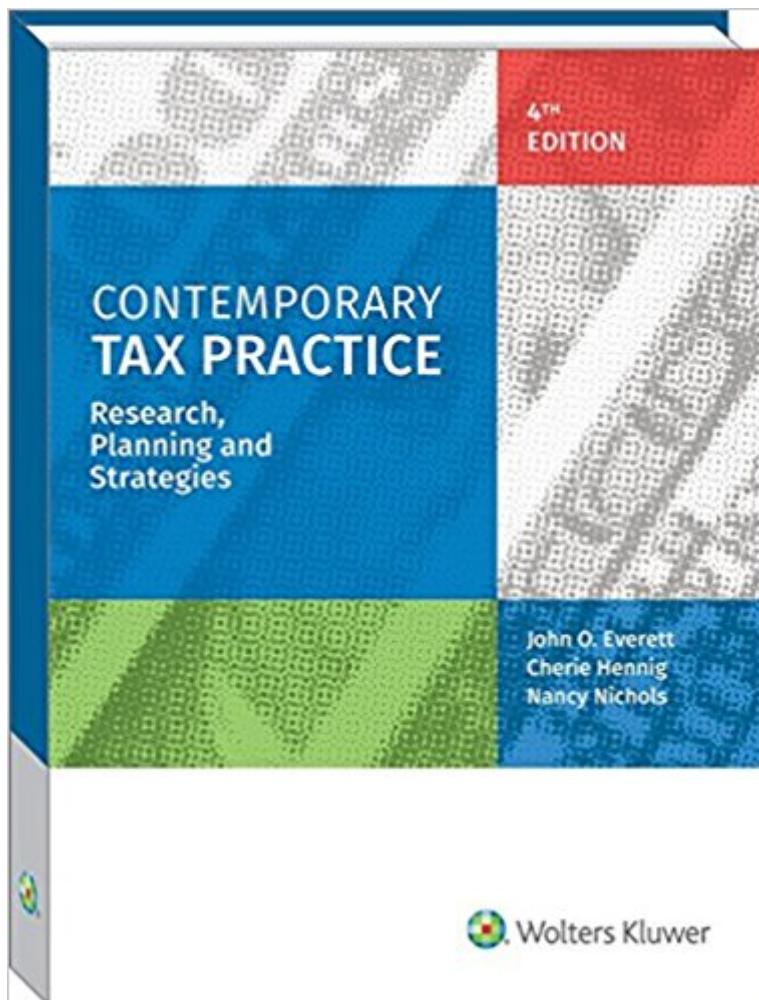


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Contemporary Tax Practice: Research, Planning And Strategies (4th Edition)



Synopsis

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. Build a solid foundation -- Early chapters are devoted to relevant legislative, administrative and judicial authorities, so users understand the how's and the why's behind tax practice today -- Users will gain a thorough understanding of how to perform tax research in today's environment -- Landmark judicial decisions are presented, covering areas such as gross income, deductions, property gains and accounting methods -- Users gain exposure to tax practice issues and learn about tax communications -- Each chapter features case studies and research questions which highlight the real-world relevance of tax research and tax planning while reinforcing concepts and skills learned in each chapter. Then take it to the next level -- To most effectively prepare users for today's tax practice environment, this book offers coverage of many key tax planning opportunities and strategies on topics such as individuals, retirement, choice of entity, closely held businesses and more -- This book also provides coverage of critical financial reporting issues such as FAS 109, FIN 48, and Schedule M3, which significantly impact and influence the way practitioners advise their clients -- A chapter on Tax Reform Proposals is also included in order to familiarize the reader with terms and topics such as the flat tax, Value- Added (VAT) Tax, the Fair Tax and much more. Interactive real-world tools -- A dedicated product Web site will be available and will feature online interactive quizzes, tax news updates and more -- Instructors are also able to receive a CD ROM with end of chapter problem solutions and a test bank. Table of Contents: Introduction to Tax Authority Legislative Authority Introduction to Tax Authority Administrative Authority Introduction to Tax Authority Judicial Authority Tax Research Locating and Assessing Tax Authority Landmark Judicial Decisions Gross Income Landmark Judicial Decisions Deductions Landmark Judicial Decisions Property Gains and Losses Landmark Judicial Decisions Accounting Methods and Records Tax Practice Procedures, Administration and Sanctions Tax Communications: Anatomy of a Tax Engagement Tax Planning Strategies Individual Taxpayers Tax Planning Strategies Retirement Issues Tax Planning Strategies Estate & Gift Tax Basics Tax Planning Strategies Advanced Estate & Gift, and Income Tax Issues Tax Planning Strategies Choice of Business Entity Tax Planning Strategies Closely-Held Business The Tax Accrual: An Introduction to Financial Accounting Issues & Book Tax Differences Tax Reform Proposals

Book Information

Paperback: 696 pages

Publisher: CCH Inc; 4 edition (October 10, 2016)

Language: English

ISBN-10: 0808044338

ISBN-13: 978-0808044338

Product Dimensions: 8.5 x 1 x 10.8 inches

Shipping Weight: 3.1 pounds (View shipping rates and policies)

Average Customer Review: 3.0 out of 5 stars 2 customer reviews

Best Sellers Rank: #82,302 in Books (See Top 100 in Books) #114 in Books > Business & Money > Taxation #494 in Books > Business & Money > Accounting #3099 in Books > Textbooks > Business & Finance

Customer Reviews

John O. Everett, Ph.D., CPA, is Professor of Accounting at Virginia Commonwealth University in Richmond, VA. Dr. Everett has served as a speaker and instructor for numerous professional education programs, including the national training courses of Ernst & Young and McGladrey & Pullen. A graduate of Oklahoma State University, he has authored or coauthored a number of articles in academic and professional journals. He is the coauthor of several textbooks, including TaxPoint, coauthored with Cherie Hennig as the first interactive tax textbook on the Web. He recently received the Outstanding Service Award from the American Taxation Association, and shared the AICPA Tax Article of the Year Award in 2002 with Cherie Hennig for their article on the individual alternative minimum tax. Cherie Hennig, Ph.D., M.B.A., is Professor and Faculty Director of the Executive Master's of Science in Taxation Program at Florida International University. Dr. Hennig began her career as an IRS Revenue Agent in Denver, CO. She has taught undergraduate and graduate tax courses at Florida International University, Colorado State University, the University of South Florida, and Virginia Tech. She has published articles in leading tax journals, has co-authored tax texts, and has written and taught continuing professional education courses. She is a member of the American Taxation Association, the American Institute of CPAs and the National Association of Tax Professionals. Nancy B. Nichols, Ph.D, M.S., is Associate Professor of Accounting and the MSA Program Director at James Madison University. Prior to obtaining her Ph.D. at the University of North Texas, Nancy was a tax partner at Deloitte and Touche. She teaches graduate and undergraduate courses in taxation. Nancy is an active member of the

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brilliant and lucid

HORRIBLE BOOK. Full of spelling, grammatical, and outline issues. Text consistently refers you to an outdated website for additional problems. The problems aren't even on the site! The outline of the text is horrific, skipping numbers constantly. It's as if no one edited it. Tax professors should not be allowed to write books as they clearly have no ability to write clear and cohesive commentary on complex issues.

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