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West Federal Taxation Comprehensive Volume Problems and Solutions for Federal Income Taxation South-Western Federal Taxation 2022: Individual Income Taxes Federal Limitations on State and Local Taxation *The Fundamentals of Federal Taxation* West Federal Taxation 2005 **West Federal Taxation 2007 Federal Taxation Practice and Procedure (12th Edition) Master Federal Tax Manual FEDERAL TAX HANDBOOK.** South-Western Federal Taxation 2018: Individual Income Taxes (Book Only) West's Federal Taxation **Essentials of Federal Income Taxation for Individuals and Business (2022) "LIFE" SAVING TAX SOLUTIONS Proceedings of New York University ... Annual Institute on Federal Taxation** South-Western Federal Taxation 2017: **Comprehensive** South-Western Federal Taxation 2017: Individual Income Taxes South-Western Federal Taxation 2016: *Corporations, Partnerships, Estates and Trusts* **South-Western Federal Taxation 2018: Comprehensive American Federal Tax Reports** South-Western Federal Taxation 2017: Corporations, Partnerships, Estates and Trusts South-Western Federal Taxation 2022: **Comprehensive South-Western Federal Taxation 2018: Corporations, Partnerships, Estates and Trusts 2018 (Book Only)** *South-Western Federal Taxation 2021: Comprehensive* **South-Western Federal Taxation 2023: Comprehensive South-Western Federal Taxation 2022: Essentials of Taxation: Individuals and Business Entities** South-Western Federal Taxation 2021: *Essentials of Taxation: Individuals and Business Entities* South-Western Federal Taxation 2021: *Individual Income Taxes* **South-Western Federal Taxation 2023: Individual Income Taxes** South-Western Federal Taxation 2019: **Essentials of Taxation: Individuals and Business Entities** South-Western Federal Taxation 2018: *Essentials of Taxation: Individuals and Business Entities* *South-Western Federal Taxation 2021: Corporations, Partnerships, Estates and Trusts* **South-Western Federal Taxation 2022: Corporations, Partnerships, Estates and Trusts** South-Western Federal Taxation 2023: *Corporations, Partnerships, Estates and Trusts* *The New Trader's Tax Solution* **Federal Taxation of Income, Estates, and Gifts** *Federal Tax Valuation Proceedings of the ... Institute on Federal Taxation* **South-Western Federal Taxation 2023: Essentials of Taxation: Individuals and Business Entities** **The Fundamentals of Federal Taxation (Paperback)**

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South-Western Federal Taxation 2021: Corporations, Partnerships, Estates and Trusts Feb 29 2020 Gain a thorough understanding of corporate tax concepts and most current tax law with SOUTH-WESTERN FEDERAL TAXATION 2021: CORPORATIONS, PARTNERSHIPS, ESTATES & TRUSTS, 44E. This reader-friendly presentation emphasizes the latest tax law and changes impacting today's corporations, partnerships, estates and trusts. You examine the most current tax law at the time of publication. Complete coverage of the Tax Cuts and Jobs Act of 2017 offers insights and guidance from the Treasury Department. Clear examples, summaries and tax scenarios further clarify concepts and help you sharpen critical-thinking, writing and research skills. Learn how taxes impact the corporate world today with this thorough coverage. You can even use this edition to prepare for the C.P.A. exam or Enrolled Agent exam or begin study for a career in tax accounting, financial reporting or auditing. Important Notice: Media content referenced within the product description or the product text may not be available in the ebook version.

West's Federal Taxation Nov 19 2021

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clarify concepts and sharpen critical-thinking, writing skills, and online research skills. Trust SOUTH-WESTERN FEDERAL TAXATION 2019: ESSENTIALS OF TAXATION: INDIVIDUALS AND BUSINESS ENTITIES, 22E for the most effective tax coverage available today. Important Notice: Media content referenced within the product description or the product text may not be available in the ebook version.

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West Federal Taxation 2007 Apr 24 2022 WEST FEDERAL TAXATION: TAXATION OF BUSINESS ENTITIES, 2007 EDITION is designed with the AICPA Model Tax Curriculum in mind. The text presents the introductory federal taxation course from a business entity perspective, emphasizing tax concepts and issues, not the details of tax rules. WEST FEDERAL TAXATION: TAXATION OF BUSINESS ENTITIES, 2007 EDITION is designed with the AICPA Model Tax Curriculum in mind. The text presents the introductory federal taxation course from a business entity perspective, emphasizing tax concepts and issues, not the details of tax rules.

Federal Taxation Practice and Procedure (12th Edition) Mar 24 2022 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

South-Western Federal Taxation 2022: Comprehensive Jan 10 2021 Master today's tax concepts and current tax law with SOUTH-WESTERN FEDERAL TAXATION 2022: COMPREHENSIVE, 45E. This reader-friendly presentation emphasizes the latest tax law, as of the time of publication, and addresses the most recent changes impacting individuals, corporations, partnerships, estates and trusts and financial statements. You examine tax law changes and reforms as recent as 2021 with complete coverage of the Tax Cuts and Jobs Act of 2017 and related guidance from the U.S. treasury department. Updated examples, frequent and current summaries and the latest tax scenarios clarify concepts and sharpen your critical-thinking, writing and research skills. Equipped with a thorough understanding of today's federal taxes, you can approach the tax portions of the C.P.A. or the Enrolled Agent exam with confidence or apply your knowledge to a career in tax accounting, financial reporting or auditing. Important Notice: Media content referenced within the product description or the product text may not be available in the ebook version.

South-Western Federal Taxation 2017: Individual Income Taxes Jun 14 2021 Readers gain a strong understanding of income tax concepts for the individual and today's ever-changing tax legislation with the respected SOUTH-WESTERN FEDERAL TAXATION 2017: INDIVIDUAL INCOME TAXES, 40E. Renowned for its understandable, time-tested presentation, this book remains the most effective solution for helping readers thoroughly grasp individual taxation concepts. This edition reflects the latest tax legislation for individual taxpayers at the time of publication. The authors build on the book's proven learning features with clear examples, summaries and meaningful tax scenarios that help clarify concepts and sharpen readers' critical-thinking, writing, and research skills. The book's framework clearly demonstrates how topics relate to one another and to the 1040 form. Trust SOUTH-WESTERN FEDERAL TAXATION 2017: INDIVIDUAL INCOME TAXES for the most thorough coverage of individual income taxation that is available today. Important Notice: Media content referenced within the product description or the product text may not be available in the ebook version.

Essentials of Federal Income Taxation for Individuals and Business (2022) Oct 19 2021 Essentials of Federal Income Taxation for Individuals and Business by Robert Jamison features an easy-reading, straightforward forms approach that is both simple and direct without complex legal language. It introduces basic tax concepts and then fully illustrates them with clear examples and helpful filled-in forms. Organized to save time, Essentials of Federal Income Taxation builds a firm foundation on which to build students' knowledge and understanding of the tax issues which will affect them throughout their careers.

Federal Tax Valuation Sep 25 2019

American Federal Tax Reports Mar 12 2021 Ser. 2 contains unabridged federal and state court decisions arising under the Federal tax laws and previously reported in Prentice-Hall federal taxes.

South-Western Federal Taxation 2022: Corporations, Partnerships, Estates and Trusts Jan 28 2020 Master the latest tax law and recent changes impacting corporations, partnerships, estates and trusts and financial statements with SOUTH-WESTERN FEDERAL TAXATION 2022: CORPORATIONS, PARTNERSHIPS, ESTATES & TRUSTS, 45E and accompanying professional tax software. This reader-friendly presentation emphasizes the most recent tax changes and 2021 developments at the time of publication. You

examine the Tax Cuts and Jobs Act of 2017 with related guidance from the treasury department. Recent examples, updated summaries and current tax scenarios clarify concepts and help sharpen your critical-thinking, writing and research skills, while sample questions from Becker C.P.A. Review help you study for professional exams. Equipped with a thorough understanding of today's corporate and estate taxes, you can pursue the tax portions of the C.P.A. or the Enrolled Agent exam with confidence or apply your knowledge to a career in tax accounting, financial reporting or auditing. Important Notice: Media content referenced within the product description or the product text may not be available in the ebook version.

The Fundamentals of Federal Taxation (Paperback) Jun 22 2019 To view or download the 2022 Supplement to this book, click here. This is the paperback printing of the casebook published in 2018. To see the hardcover version, please click here. A teacher's manual with complete solutions to all of the problems is available. In addition, adopters have access to over 1200 PowerPoint slides tailored to the book. Over 200 of those slides are interactive polling slides using TurningPoint. These clicker slides may be used for feedback, formative assessment and touchless grading. Click here to view a sample presentation. If you are a professor using this book for a class, please contact Rachael Meier at remeier@cap-press.com to request your slides. The fifth edition of Miller and Maine's *The Fundamentals of Federal Taxation* is a problem-based, transaction-oriented treatment of the basics of federal taxation. It features a balanced approach toward tax planning and tax policy and is structured for easy accessibility through the use of forty-one chapters, each of which can readily be covered in one, or occasionally two, class sessions. This edition incorporates developments in the law through January of 2018, including the far-reaching Tax Cuts and Jobs Act. Key developments since the fourth edition include changes to the ordinary income rate structure, depreciation and capitalization, itemized deductions, personal exemptions, alimony, the child tax credit, and casualty losses. This edition also further engages students by noting how tax law intersects with diverse and hot topics such as the sharing economy, the legalized marijuana industry, Silicon Valley job perks, wrongful incarceration, virtual currency, and human egg donation. The first half of the book provides students with an understanding of the overall structure of the federal income tax. This part culminates in two major review problems that assist students in integrating the knowledge gained. Thereafter, the book covers various major topics of taxation--including real estate taxation, intellectual property taxation, family taxation, the tax consequences of litigation, and deferred compensation--with an emphasis on tax planning. It is designed to give students an appreciation for how the law of taxation connects with everyday events of American life. Also available from Carolina Academic Press is a companion book by the same authors entitled *Problems and Solutions for Federal Income Taxation* (now in a second edition). This is a student study aid with over four hundred problems and solutions organized with the same chapter structure as the main text. The teacher who wishes to de-emphasize the use of class time on the problems can simply assign this book as a companion to the main text. Both books contain detailed cross reference tables for internal revenue code sections, cases, regulations, and I.R.S. rulings. *The Fundamentals of Federal Taxation* is a cogent, straightforward treatment of a complex subject. The topics, the selection of cases, and the design of the problems are all calculated to make tax law fun and thought-provoking.

Proceedings of New York University ... Annual Institute on Federal Taxation Aug 17 2021

Master Federal Tax Manual Feb 20 2022

Problems and Solutions for Federal Income Taxation Sep 29 2022

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Federal Limitations on State and Local Taxation Jul 28 2022

South-Western Federal Taxation 2023: Individual Income Taxes Jun 02 2020 Important Notice: Media content referenced within the product description or the product text may not be available in the ebook version.

The Fundamentals of Federal Taxation Jun 26 2022

South-Western Federal Taxation 2016: Corporations, Partnerships, Estates and Trusts May 14 2021 Now today's future and current professionals can master corporate tax concepts and today's ever-changing tax legislation with SOUTH-WESTERN FEDERAL TAXATION 2016: CORPORATIONS, PARTNERSHIPS, ESTATES & TRUSTS, 39E. Renowned for its understandable, time-tested presentation, this book remains the most effective solution for helping today's learners thoroughly grasp information critical to the tax preparer, such as C corporations, flow-through entities, taxes on financial statements, and tax planning. The 2016 edition reflects the latest tax legislation at publication. Proven learning features with clearer new examples, more summaries and meaningful tax scenarios that help clarify concepts sharpen critical-thinking, writing, and research skills. Trust SOUTH-WESTERN FEDERAL TAXATION 2016: CORPORATIONS, PARTNERSHIPS, ESTATES & TRUSTS, 39E for the most thorough coverage of taxation concepts today. Important Notice: Media content referenced within the product description or the product text may not be available in the ebook version.

West Federal Taxation Comprehensive Volume Oct 31 2022

Federal Taxation of Income, Estates, and Gifts Oct 26 2019 Vol. 3 also issued as rev. 3rd ed. ; rev. 3rd edition of other vols. not planned.

FEDERAL TAX HANDBOOK. Jan 22 2022

South-Western Federal Taxation 2023: Essentials of Taxation: Individuals and Business Entities Jul 24 2019 Master today's most current tax concepts and latest tax law with SOUTH-WESTERN FEDERAL TAXATION 2023: ESSENTIALS OF

TAXATION: INDIVIDUALS AND BUSINESS ENTITIES, 26E. This concise, reader-friendly presentation emphasizes the latest and most important tax law, as of the time of publication. Revisions address the most recent changes impacting individuals, corporations, partnerships, estates and trusts and financial statements. You examine updates and reforms to 2022 tax laws as well as emerging developments. Recent examples, updated summaries and current tax scenarios clarify concepts and help sharpen critical-thinking, writing and research skills. With this resource you can approach the tax portions of the C.P.A. or Enrolled Agent exam with confidence or apply your knowledge to furthering your career in tax accounting, financial reporting or auditing. Important Notice: Media content referenced within the product description or the product text may not be available in the ebook version.

South-Western Federal Taxation 2018: Corporations, Partnerships, Estates and Trusts 2018 (Book Only) Dec 09 2020

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South-Western Federal Taxation 2021: Essentials of Taxation: Individuals and Business Entities Aug 05 2020 Gain an understanding of today's tax concepts and ever-changing laws with the concise, reader-friendly **SOUTH-WESTERN FEDERAL TAXATION 2021: ESSENTIALS OF TAXATION: INDIVIDUALS AND BUSINESS ENTITIES, 24E.** Master key taxation concepts and applications you need for success in accounting and taxation or prepare to take the C.P.A. or Enrolled Agent Exam. With this edition you examine the most current tax law at the time of publication, from recent tax law changes to complete coverage of the Tax Cuts and Jobs Act of 2017 with related guidance from the Treasury Department. Concise coverage highlights the most important rules and concepts on income, deductions and losses, property transactions, business entities, multi-jurisdictional taxation, as well as taxes on financial statements. Clear and numerous examples, helpful summaries and interesting tax scenarios further clarify concepts and help you sharpen your critical-thinking, writing and research skills. Important Notice: Media content referenced within the product description or the product text may not be available in the ebook version.

South-Western Federal Taxation 2022: Essentials of Taxation: Individuals and Business Entities Sep 05 2020 Master today's tax concepts and current tax law with **SOUTH-WESTERN FEDERAL TAXATION 2022: ESSENTIALS OF TAXATION:**

INDIVIDUALS AND BUSINESS ENTITIES, 25E. This concise guide focuses on the most recent tax laws impacting individuals, corporations, partnerships, estates, trusts and financial statements. Updates emphasize the latest tax changes and 2021 developments, including coverage of the Tax Cuts and Jobs Act of 2017 with guidance from the treasury department. Recent examples, updated summaries and current tax scenarios clarify concepts and help you sharpen your critical-thinking, writing and research skills. In addition, sample questions from Becker C.P.A. Review guide your study. Equipped with a thorough understanding of today's taxes, you can pursue the tax portions of the C.P.A. or the Enrolled Agent exam with confidence or apply your knowledge to a career in tax accounting, financial reporting or auditing. Important Notice: Media content referenced within the product description or the product text may not be available in the ebook version.

"LIFE" SAVING TAX SOLUTIONS Sep 17 2021 I want to thank you sincerely for taking the time to read this book. I know you'll be happy you did. The messages you are about to discover will change the way you think about retirement planning, and, for many of you, it will absolutely empower the future for you and your family, for generations to come. At the heart of this book are surprising secrets designed to save you and your loved ones a fortune in assets – potential buckets of money your estate would otherwise give up to the government, for no reason at all! Here's why: I don't want to sound like someone caught up in conspiracy theories (not my style) but I strongly suspect that Congress may be out to get me...and YOU...tax-wise, that is! And for good reason: During the past five years, in particular, we as a nation have run up one mountain of debt and deficit and if we don't want to stand idly by, and watch significant portions of our estate legacies disappear, it's time to alter a few well-entrenched financial strategies. We all know about the massive federal debt our country amassed during the last recession. That's no secret, is it? We also know that, as a nation, we will all have to pitch in and somehow pay it all off. The one way to get there will be through increased taxation. Count on it. Who will pay the tax? You and I will be asked to pay the brunt of it; you can count on that as well. Prudent investors and those trying to preserve their assets in retirement must accordingly begin to think about certain, perfectly legal, money making tax-preservation strategies, the fundamentals of which I will reveal to you in the coming pages of this book. I can't say it enough: My clients have been astounded by the results. Once they realize how simple and easy it is to save thousands upon hundreds of thousands of dollars in family assets, they realize how financially devastated their families might have been had they never heard the invaluable, wealth-saving advice you are about to review. It is certainly no secret that from the beginning of 2013 the federal government began raising income taxes, not only for the wealthy but for most Americans across the board. Sure, many of us have been deferring the eventual payment of taxes through instruments like annuities. But a time of reckoning is coming for millions of retirees. While many prudent investors and retirees have been solidly immersed in tax deferral investment vehicles, an impending vulnerability actually created by tax deferral forms one of the central points I want to make in this book. Fact is, the IRS is entitled to its fair share of income tax and if we have been deferring tax in things like annuities and IRAs over the past decade or more, many of us may be losing sleep over the next big hurdle in the financial planning process. Here's where this book departs from others you may have read: I'm not talking about the accumulation or preservation of retirement assets, I'm leading up to the one central issue so many of us have wanted to avoid through the years. I'm talking about the final "distribution" phase of retirement planning, when government taxation stands to take a toll, not only on your current financial picture but the legacy many must inevitably leave behind.

South-Western Federal Taxation 2017: Corporations, Partnerships, Estates and Trusts Feb 08 2021 Now today's future and current professionals can master corporate tax concepts and today's ever-changing tax legislation with **SOUTH-WESTERN FEDERAL TAXATION 2017: CORPORATIONS, PARTNERSHIPS, ESTATES & TRUSTS, 40E.** Renowned for its understandable, time-tested presentation, this book remains the most effective solution for helping today's learners thoroughly grasp information critical to the tax preparer, such as C corporations, flow-through entities, taxes on financial statements, and tax planning. The 2017 edition reflects the latest tax legislation at publication. Proven learning features with clear examples, summaries and meaningful tax scenarios help clarify concepts and sharpen critical-thinking, writing, and research skills. Trust **SOUTH-WESTERN FEDERAL TAXATION 2017: CORPORATIONS, PARTNERSHIPS, ESTATES & TRUSTS, 40E** for the most thorough coverage of taxation concepts today. Important Notice: Media content referenced within the product description or the product text may not be available in the ebook version.

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The New Trader's Tax Solution Nov 27 2019 The Thoroughly Updated Guide to Reducing Tax Liability for the Trader and Serious Investor What would you do to increase your trading profits by as much as 50%? Most traders and investors would do whatever it takes. Those same traders will much to often what the profits earned with their blood, sweat and tears shrink considerable as they prepare their tax returns. You have in your hands the easy-to-use tools that will protect your hard earned assets. Packed with proven strategies that reduce your tax exposure this comprehensive guide is completely updated with information and strategies for the most recent tax changes. Here are invaluable business, estate, retirement planning, and tax-saving strategies that virtually anyone can implement within the new tax laws. It is simple to use and includes specific information to help traders reduce their tax liability, with individual case studies, real-world examples, and model tax returns. CPA and expert tax consultant Ted Tesser provides current solutions for the tax problems facing most U.S. traders, investors, and income earners today-excessive tax payments to federal and local governments, insufficient preparation for retirement, and , ultimately, the fate of bequests. In this book, Tesser shows everyone concerned: How to disinherit the federal government How Trader Status is upheld, even under audit How to augment underfunded retirement plans How to master the basics of estate tax planning How to integrate the "triple crown"-Tesser's latest strategy for tax avoidance and wealth accumulation-into your trading plan and much more. Keep the profits you work so hard to earn, whether from trading, investing, or hard work-and take control of your financial destiny. The NEW Trader's Tax Solution has puts years of experience at your fingertips. With the "triple crown," you will learn how to unleash the full power of Trader Status by combining it with a Trading Entity. You will also learn how to establish a Welfare Benefit Trust to accomplish all these goals and more. This program enables you to take advantage of little known facets for the tax law that have been on the books for almost three-quarters of a century. You'll learn how to: Contribute and deduct substantial amounts of money over any period of time Grow the principle in a fully tax-deferred, 100% secure environment Access the money at a future date, not limited by age, income, or retirement plan status Avoid the restrictions of ordinary retirement plans by using the same techniques that have been used by America's largest corporations since 1928 Whether you are looking for last minute tax saving tips or trading techniques that position you for the optimal tax reduction, The NEW Trader's Tax Solution is a must-have addition to any trading library. Get the government to pick up the tab on this years trading profits, foot the bill for any trading losses, and increase your wealth by 50%, instantly. After putting Trader Status on the map, Tesser now takes it to another dimension, complete with real world case studies, illustrations, templates, and filled-out, ready to be filed tax forms.

South-Western Federal Taxation 2021: Individual Income Taxes Jul 04 2020 Gain a thorough understanding of today's individual income tax concepts and current tax law with SOUTH-WESTERN FEDERAL TAXATION 2021: INDIVIDUAL INCOME TAXES, 44E. This reader-friendly presentation emphasizes the latest tax law affecting individual taxpayers, including the most recent tax changes and reforms. Complete coverage of the Tax Cuts and Jobs Act of 2017 offers related guidance from the Treasury Department. This book's distinctive Framework 1040 demonstrates both how topics relate to one another and to the Form 1040. Clear examples, frequent summaries and memorable tax scenarios further clarify concepts and help you sharpen critical-thinking, writing and research skills. Learn how taxes impact you personally with the most thorough coverage of individual income taxation today. You can even use this edition to prepare for the C.P.A. exam or Enrolled Agent exam or to begin study for a career in tax accounting, financial reporting or auditing. Important Notice: Media content referenced within the product description or the product text may not be available in the ebook version.

South-Western Federal Taxation 2023: Comprehensive Oct 07 2020 Master today's most current tax concepts and latest tax law with SOUTH-WESTERN FEDERAL TAXATION 2023: COMPREHENSIVE, 46E. This reader-friendly, yet thorough, presentation emphasizes the latest tax law, as of the time of publication, and addresses the most recent changes impacting individuals, corporations, partnerships, estates and trusts and financial statements. You examine updates and reforms to 2022 tax laws as well as emerging developments. Recent examples, updated summaries and current tax scenarios clarify concepts and help sharpen your critical-thinking, writing and research skills. Equipped with a thorough understanding of today's federal taxes, you can approach the tax portions of the C.P.A. or the Enrolled Agent exam with confidence or apply your knowledge to a career in tax accounting, financial reporting or auditing. Important Notice: Media content referenced within the product description or the product text may not be available in the ebook version.

West Federal Taxation 2005 May 26 2022 Combining the number one Individual tax text with the number one Corporations text, West Federal Taxation: Comprehensive Volume, 2005 Edition, is a true winner. An edited version of the first two WFT textbooks, this book offers a thorough and balanced treatment of relevant tax Code and regulations as applied to individuals and corporations. Ideal for undergraduate or graduate levels, this text works for either a one-semester course in which an instructor wants to integrate coverage of individual and corporate taxation, or for a two-semester sequence in which the use of only one book is desired.

Proceedings of the ... Institute on Federal Taxation Aug 24 2019