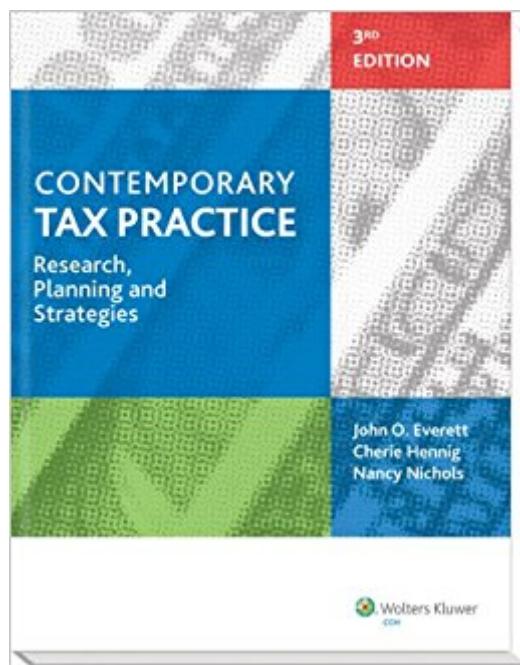


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Contemporary Tax Practice: Research, Planning And Strategies (Third Edition)



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 todays 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- Access to CCH's IntelliConnectTM the professional research package with fully integrated full-text primary source documents, analysis, and current tax news, including federal, state and international tax. Users learn how to do tax research on this CCH industry-leading platform and are also able to answer the research questions found in each chapter. A dedicated product Web site will be available and will feature online interactive quizzes, tax news updates and more.

Book Information

Hardcover: 696 pages

Publisher: CCH Inc.; 3rd ed. edition (August 1, 2013)

Language: English

ISBN-10: 0808034839

ISBN-13: 978-0808034834

Product Dimensions: 11.1 x 8.5 x 1.1 inches

Shipping Weight: 3.4 pounds (View shipping rates and policies)

Average Customer Review: 4.7 out of 5 stars 4 customer reviews

Best Sellers Rank: #56,057 in Books (See Top 100 in Books) #75 in Books > Business & Money > Taxation #366 in Books > Business & Money > Accounting #2297 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. 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. 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.

I have only read the first few chapters but so far the text is clear and easy to understand with relatively no mistakes, unlike other textbooks I have used.

Great Book!

Good!

I have thoroughly enjoyed the evolution of case law that has evolved into the IRC code. Well written text.

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