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Federal Taxation Practice And Procedure Tenth Edition

Felix I. Lessambo

Federal Taxation Practice And Procedure Tenth Edition:

Federal Tax Practice and Procedures Felix I. Lessambo, 2025-06-16 Federal Tax Practice and Procedure is often described as a rebarbative course Instructors tend to put more emphasis on datelines tax filings etc Though these aspects are important they do not capture the essence of tax procedure. This book encapsulates the delightful aspects of tax procedure and aims to equip students and practitioners with analytical skills through the use of the Code Regulations and case law Readers will enjoy learning about fiscal procedure aspects such as Taxpayer bill of rights Tax Audit Process and Tax Assessment Period Assessment of Tax Deficiencies Overpayments Refunds and Refund Litigation Liens Levies and Collection Procedures etc In a nutshell this book is geared to equip practitioners and students to identify and analyse the procedural issues involved in a tax controversy in order to represent a client in a civil federal tax dispute from its inception through the administrative process culminating in tax litigation Practical Guide to Resolving Your Client's Tax Liabilities Kenneth C. Weil, 2006 Explains and analyzes important issues and opportunities at the intersection of tax and bankruptcy law with an emphasis on solutions and strategies tax professionals can use to resolve their clients tax problems Written by Kenneth C Weil an a Horney and CPA with over 20 years experience on resolving tax disputes for taxpayers U.S. Master State Tax **Practice and Procedure Guide** CCH State Tax Law Editors, 2007 **Cases and Materials on Federal Taxation** Erwin Wiley CPAexcel Exam Review 2018 Study Guide Wiley, 2018-01-04 The Wiley CPAexcel Study Nathaniel Griswold, 1950 Guide Regulation provides detailed study text to help you identify focus on and master specific topic areas that are essential for passing the REG section of the 2018 CPA Exam Covers the complete AICPA content blueprint in Regulation REG Authored and compiled by the same leading university accounting professors who author the Wiley CPAexcel online course Explains every CPA Exam topic tested on the Regulation REG section of the CPA Exam one volume Organized in Bite Sized Lessons so you can learn faster and remember more of what you learn Updated for 2018 so you have the most accurate up to date content available for the Regulation REG section on this year's exam Maps perfectly to the Wiley CPAexcel Review Course may be used to complement the online course or as a standalone study tool Study text only and does NOT include practice questions or practice exams Use in conjunction with the Wiley CPAexcel Exam Review 2018 Test Bank Regulation which includes over 4 200 interactive multiple choice questions and 200 task based simulations **Federal Taxation Practice** and Procedure (8th Edition) Robert E Meldman, J Sideman Richard, 2007-01-01 A Comparative Look at Regulation of Corporate Tax Avoidance Karen B. Brown, 2011-12-09 This volume provides a fascinating look at the anti tax avoidance strategies employed by more than fifteen countries in eastern and western Europe Canada the Pacific Rim Asia Africa and the United States It surveys the similarities and differences in anti avoidance regimes and contains detailed chapters for each country surveying the moral and legal dimensions of the problem The proliferation of tax avoidance schemes in recent years signals the global dimensions of a problem presenting a serious challenge to the effective administration of tax laws Tax

avoidance involves unacceptable manipulation of the law to obtain a tax advantage These transactions support wasteful behavior in which corporations enter into elaborate circuitous arrangements solely to minimize tax liability. It frustrates the ability of governments to collect sufficient revenue to provide essential public goods and services Avoidance of duly enacted provisions or manipulation to secure tax benefits unintended by the legislature poses a threat to the effective operation of a free society for the benefit of a small group of members who seek the privilege of shifting their tax burden onto others merely to compete in the world of commerce In a world in which world treasuries struggle for the resources to battle terrorist threats and to secure a decent standard of living for constituents tax avoidance can bring economies close to the edge of sustainability. As tax avoidance is one of the top concerns of most nations the importance of this work cannot be overstated.

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