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Federal Taxation Practice And Procedure Tenth Edition

Robert Hiester Montgomery, James Marvin Haynes

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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 U.S. Master State Tax Practice and Procedure Guide CCH State Tax Law Editors, 2007 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 Federal Tax Practice Laurence F. Casey, 1995

Carporate 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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