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Federal Taxation Practice and Procedure

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Federal Tax Practice and Procedure is often described as a rebarbative course. Instructors tend to put more emphasis on deadlines, 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. Federal Taxation Robert E. Meldman, Richard J. Sideman, 1998 **Journal of Tax Practice & Procedure**, 1999 **Federal Tax Practice and Procedure** Camilla E. Watson, Brookes D. Billman, 2012-01-01

This book serves as an introductory or supplemental teaching tool for a federal tax practice and procedure course. In addition, it can be used for a variety of course or seminar topics including tax litigation, criminal tax practice and procedure, and tax ethics. The major change is that this edition will be updated into 2011. There have been several major cases in the tax procedure area, and those cases will be in this edition. In addition, the section on collection due process has been expanded. Federal Tax Practice and Procedure, 2003 Federal Tax Practice & Procedure, 1971 **U.S. Master State Tax Practice and Procedure Guide** CCH State Tax Law Editors, 2007 Federal Taxation Robert J. Missey, Michael Goller, 2015-08-15

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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

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Murphy,Leandra Lederman,2018-11-09 Written by a team of eight tax practitioners and law professors Federal Tax Practice and Procedure is the ideal guidebook for understanding how disputes with the IRS arise and are resolved Its 18 chapters are divided into four parts 1 The Basics Chapters examine the reform of the IRS during the 1990 s and its current structure and organization Also covered income tax withholding calculating estimated taxes making tax payments preparing returns and making elections 2 Examination of the Tax Return and Assessment of a Deficiency Chapters explore IRS examination of tax returns and the assessment of tax deficiencies reaching settlements with the IRS statutes of limitation on assessment practicing before the IRS and obtaining IRS guidance 3 Remedies Available to the Taxpayer Chapters on Tax Court litigation refunds and appeals 4 IRS Tools for Obtaining Unpaid Taxes and Penalizing Taxpayers Chapters cover collection of taxes liens and levies interest the fraud penalty civil penalties other than fraud and criminal penalties and procedure The treatise is filled with hypothetical examples where our authors show you how to perform difficult tax calculations and how to apply tax rules and principles in everyday practice The authors have also included scores of tax planning tips commentaries and observations on the law and caveats for the cautious practitioner Federal Tax Practice and Procedure is the perfect companion to Matthew Bender s two volume treatise Tax Controversies Audits Investigations and Trials which provides in

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