

Auto Dealerships:

IRS Audit Techniques Guide



Internal Revenue Service

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**United States. Internal Revenue
Service**

A red circular graphic with a gradient, appearing as a partial circle or a thick arc, located to the right of the United States Internal Revenue Service text.

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Architects and Landscape Internal Revenue Service, 2013 *IRS Audit Protection and Survival Guide, Trucking Industry*
Daniel J. Baran, Gerald F. Bernard, James E. Brown, 1996-12-26 How can a trucking company survive The first major overhaul of the tax audit system in the past 50 years MSSP an organized IRS program that targets the trucking industry Specially trained IRS agents with unprecedented fingertip access to public archives industry statistics and the tax history of any business With *IRS Audit Protection and Survival Guide Trucking Industry* New strategies and techniques for audit self defense And don't miss these other *IRS Audit Protection and Survival Guides* available now from Wiley Bars and Restaurants Bed and Breakfasts Attorneys The trucking industry is one of the prime targets of the IRS's Market Segment Specialization Program MSSP Using a newly developed industry specific *Audit Technique Guide* and the latest in computer and communications technology agents specially trained in the finer points of trucking industry operation and accounting are putting the tax returns of thousands of businesses under a very powerful microscope Now more than ever it is vital for CPAs and trucking company owners and managers to anticipate IRS actions in order to avoid an audit or to survive one should it occur *IRS Audit Protection and Survival Guide Trucking Industry* helps businesses prepare for this intensified scrutiny It explains the issues in the IRS MSSP *Audit Technique Guide* for the trucking industry and describes specific changes in the IRS approach to examining trucking company tax returns Prescribing a series of audit self protection strategies and techniques for the entire industry Daniel Baran and former IRS agent Gerald Bernard bring all of their combined 40 years experience to bear in analyzing the program's effects on key areas of taxation Topics covered include Audit issues common to the trucking industry Audit techniques and areas of concentration for finding unreported income Independent contractors versus employee classifications Excise taxes heavy vehicle use transport over public highways retail sales tax fuel and other excise taxes Specific carrier issues trucking companies using leasing companies shipper's agents freight forwarders Supplemented with relevant IRS forms tables and regulations this is the ultimate road map to the changing tax landscape for CPAs trucking company operators and tax attorneys **Study Guide and Audit Technique Guidelines** United States. Internal Revenue Service, 1978 **IRS Audit Protection and Survival Guide, Attorneys** Daniel J. Baran, Gerald F. Bernard, James E. Brown, 1997-01-25 Attorneys are a prime target of the IRS's Market Segment Specialization Program MSSP Using a newly developed industry specific *Audit Technique Guide* and the latest in computer and communications technology IRS agents specially trained in the finer points of legal practice operations and accounting are putting the tax returns of thousands of businesses under a very powerful microscope Now more than ever it is vital for CPAs and attorneys to anticipate IRS actions in order to avoid an audit or to survive one should it occur *IRS Audit Protection and Survival Guide Attorneys* helps law practices prepare for this intensified scrutiny It explains the issues in the IRS's MSSP *Audit Technique Guide* for attorneys and describes specific changes in the IRS approach to examining their tax returns Prescribing a series of

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Scrap Metal Industry INTERNAL REVENUE. SERVICE,2013-06-14 This audit technique guide was written and compiled by and for Internal Revenue agents to be used in the examinations of returns of the scrap metal industry These examinations include returns for both purchasers and sellers of scrap metal The purpose of the guide is to promote uniformity and consistency in examinations and in the application of tax laws While the information compiled in the guide sets forth a general overview of the industry it is not intended to be all inclusive and agents should consider any local information that pertains to their examinations We want to acknowledge our appreciation to the Institute of Scrap Recycling Industries Inc ISRI for providing us with background information about the industry and allowing us to use excerpts from their publications Attorneys Internal Revenue Service,2013 IRS Audit Guide United States. Internal Revenue Service,1974 **Guide to the IRS for Congressional Staff** United States. Internal Revenue Service,1999 MINISTERS INTERNAL REVENUE. SERVICE,2013 U.S. Master Auditing Guide (Third Edition) D. Larry Crumbley,Rezaee Zabihollah,2004-08 The field of taxation of employee and executive compensation is complex dynamic and ever changing CCH s U S Master Compensation Tax Guide unravels the complexity and explains in clear and concise language this critical area providing practical and comprehensive guidance The Guide covers the complicated compensation tax topic in a comprehensive yet practical straightforward fashion that readers value and appreciate **Drywallers** Internal Revenue Service,2013 **COMMERCIAL BANKING** INTERNAL REVENUE. SERVICE,2013 **Guide to the Internal Revenue Service for Congressional Staff** United States. Internal Revenue Service,1999 **Real Estate Property Foreclosure and Cancellation of Debt: Audit Technique Guide** U.S. Internal Revenue Service,2019-03-17 This guide discusses the tax consequences for real estate property that is disposed of through foreclosure short sale deed in lieu of foreclosure and abandonments Although the term foreclosure is used throughout this document the tax treatment also applies to short sales deed in lieu of foreclosures and abandonments A discussion is also devoted to cancellation of debt income exclusions that are most commonly applicable to these types of dispositions and community property considerations This guide primarily focuses on tax consequences for individual taxpayers Keep in mind that the examples presented in this Audit Technique Guide are general examples and should not solely be relied upon for every situation as each fact pattern may change the tax consequences Alternative Minimum Tax for Individuals Internal Revenue Service,2013 **Construction Guide** Eric P. Wallace,2008-06 Construction Guide Tax and Advisory Services provides CPAs with guidance on the tax considerations that are particular to the construction industry In addition it provides CPAs with guidance on engagements for a wide range of

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