2005

S Corporation Taxation Guide

Planning and Compliance for Today's Practitioner

ROBERT W. JAMISON



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Sidney Kess, Barbara Weltman

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Federal Tax Compliance Manual CCH Incorporated, 2007-12 CCH s Federal Tax Compliance Manual formerly published under title CCH Federal Tax Manual is a comprehensive source for explanations practical examples filled in tax return forms key tax facts federal tax tables and other information that will assist practitioners in accurately complete federal tax returns This convenient and authoritative resource covers the preparation of tax returns and tax compliance providing helpful guidance on the basic federal tax rules and forms affecting individuals and businesses. The rules applied to everyday business and personal income tax decisions are thoroughly discussed with special emphasis on how these issues should be handled on the return Among the topics covered are Individuals Corporations Pass Through Entities Income Deductions and Credits Tax Accounting Rules Dividends Interest Rents and Royalties Retirement Plans and Distributions Depreciation Sales and Exchanges 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 situations including those special to utility contractors road builders home construction commercial construction residential construction land developers real estate developers and more The book includes work programs practice aids checklists and sample reports The Timing of Income Recognition in Tax Law and the Time Value of Money Moshe Shekel, 2009-05-28 Introduction Accounting background Tax values Between GAAP and fiscal accounting Timing of recognition of income from deposits Timing of recognition of income from advances Timing of the deduction of future expenses Alternative models JK Lasser's Small Business Taxes 2006 Barbara Weltman, 2006-02-24 The tax facts and strategies every small business owner shouldknow Owning a small business is a big responsibility While many smallbusiness owners seek to improve their bottom line few realize allthe ways that both current and new tax laws can help them do so With J K Lasser's Small Business Taxes 2006 you can learnhow J K Lasser's Small Business Taxes 2006 gives you a completeoverview of small business tax planning in a straightforward and accessible manner Focusing on strategies that help you usedeductions effectively shield business income and maximize otheraspects of small business taxes this practical guide will show youhow your actions in business today can affect your bottom line from atax perspective tomorrow

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