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O. Ray Whittington, Patrick R. Delaney



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West Federal Taxation 2002 Eugene Willis, 2002

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 completing 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.

The National Public Accountant, 1965

Wiley CPA Examination Review 2007-2008, Problems and Solutions Patrick R. Delaney, Ray Whittington, O. Ray Whittington, 2007-06-11 Wiley CPA Exam Review 34th Edition 2007-2008 Volume 1 Outlines and Study

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