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# LexisNexis® Tax Law Solutions

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LexisNexis Tax Center is the only tax product that combines cases, codes, regulations and analytical materials from CCH, Tax Analysts, Matthew Bender® and Kleinrock, with the ability to conduct a single search across all this content.

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Tax Center offers content packages specifically designed for different tax practices. Choose the package that's just right for you and your type of tax practice.

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- Federal Income Taxation of Corporations Filing Consolidated Returns
- Rhoades & Langer, U.S. International Taxation and Tax Treaties
- Federal Income Taxation of Inventories
- Applying GAAP and GAAS
- Handbook for Internal Auditors, and Accounting for Public Utilities
- Tax Controversies: Audits, Investigations, Trials

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# Expert Analysis

## Law Reviews and Journals

*A sampling of our tax journals and magazines*

- Akron Tax Journal (U. of Akron)
- American Journal of Tax Policy
- Tax Analysts® Exempt Organization Tax Review Magazine
- Tax Analysts Insurance Tax Review Magazine
- CCH® Journal of Retirement Planning
- Journal of Taxation of Financial Institutions (Delta Hedge)
- New York University Annual Institute on Federal Taxation (1991 – July 2004)
- New York University Tax Law Review
- Tax Analysts State Tax Notes® Magazine
- CCH® Taxes—The Tax Magazine
- BNA® Tax Management Compensation Planning Journal
- BNA Tax Management Estates, Gifts and Trust Journal
- BNA Tax Management Financial Planning Journal
- BNA Tax Management International Journal
- BNA Tax Management Real Estate Journal
- Tax Analysts Tax Notes International® Magazine
- The Practical Tax Lawyer
- The Tax Adviser
- The Tax Lawyer
- Major Tax Planning—USC Annual Institute on Federal Taxation (1991 – August 2004)
- Virginia Tax Review

## Treatises and Manuals

*Business entities, taxation of:*

- Tax Planning for Corporations and Shareholders
- Tax Planning for Corporations and Shareholders—Forms
- Tax Planning for S Corporations
- Tax Planning for Partners and Partnerships
- Planning Tax-Exempt Organizations
- Federal Income Taxation of Corporations Filing Consolidated Returns
- Taxation of Securities Transactions

*Estate and gift tax:*

- Modern Estate Planning
- How to Save Time & Taxes Handling Estates
- How to Save Time & Taxes Preparing Fiduciary Income Tax Returns
- International Estate Planning
- Living Trusts: Forms & Practice
- Murphy’s Will Clauses: Annotations and Forms with Tax Effects
- Planning for Large Estates
- Heckerling Institute on Estate Planning—University of Miami School of Law
- Tax, Estate & Financial Planning for the Elderly
- Tax, Estate & Financial Planning for the Elderly: Forms and Practice
- Long-Term Care Advocacy
- California Guide to Tax, Estate & Financial Planning for the Elderly
- New York Guide to Tax, Estate & Financial Planning for the Elderly
- Income Taxation of Fiduciaries and Beneficiaries
- Scott on Trusts
- Income Taxation of Estates and Trusts
- Manning on Estate Planning

*International tax:*

- Rhoades & Langer U.S. International Taxation & Tax Treaties
- Foreign Tax and Trade Briefs—International Withholding Tax Treaty Guide
- Tax Havens of the World
- Doing Business Series (Canada, France, Ireland, Japan, Spain, U.K., U.S.)
- Tax Analysts Worldwide Tax Treaties

*Specialized industries, taxation of:*

- Farm Income Tax Manual
- Federal Income Tax of Life Insurance Companies
- Federal Income Taxation of Inventories
- Federal Taxation of Oil and Gas Transactions
- Federal Taxes Affecting Real Estate
- Real Estate Tax Digest
- Taxation of Financial Institutions
- Taxation of Hospitals and Health Care Organizations
- Taxation of Intellectual Property
- Taxation of Mining Operations
- Taxation of Public Utilities
- Federal Tax Practice and Procedure
- Tax Controversies: Audits, Investigations, Trials
- Dealing with IRS Service Centers
- IRS Practice and Procedure Deskbook

*Miscellaneous areas of tax:*

- Taxation of Executive Compensation: Planning and Practice
- Bender’s Payroll Tax Guide
- Collier on Bankruptcy® Taxation
- Depreciation Handbook
- Tax Accounting
- Tax Planning for the Alternative Minimum Tax
- Federal Tax Guidebook

## Tax Services from BNA and CCH

*BNA:*

- Tax Management Portfolios—U.S. Income Series
- Tax Management Portfolios—Estate, Gift and Trust Series
- Tax Management Portfolios—Foreign Income Series
- Tax Management Portfolios—Multistate Tax Series

*CCH:*

- Standard Federal Tax Reporter
- Federal Tax Service
- Federal Excise Tax Reporter
- State Tax Reporters (all 50 states and Washington, D.C.)

# Current Awareness

## Tax News and Developments

- Tax Analysts Tax Notes Today®
- Tax Analysts State Tax Today®
- CCH Federal Tax Day
- BNA Daily Tax Report
- CCH State Tax Day
- Today’s Tax News (from a variety of sources)
- Hot IRS Advance Releases

## International Tax

- Tax Analysts Worldwide Tax Daily®
- BNA International Business and Finance Daily
- International Tax News (from a variety of sources)

## Weeklies and Newsletters

- BNA Tax Management Weekly Report
- CCH Federal Tax Weekly
- BNA Tax Management Multistate Tax Report

# Primary Law

## Tax Cases

- Tax Court (including memorandum opinions)
- Former Board of Tax Appeals
- U.S. District Courts
- U.S. Court of Federal Claims (including former Claims Court and Court of Claims)
- U.S. Courts of Appeals
- U.S. Court of Appeals for the Federal Circuit
- U.S. Supreme Court
- U.S. Bankruptcy Court
- U.S. Court of International Trade (tax) Cases
- State Courts Tax Cases

## Tax Statutes, Regulations and Administrative Rulings/Releases

- Internal Revenue Code (Title 26) and all of U.S. Code
- Internal Revenue Code Annotated with Case Summaries
- Bill Tracking and Full Text of Proposed Bills (current and past Congresses)
- Recently Enacted Legislation
- Congressional Record
- Congressional Committee Reports
- Tax Treaties (ratified and pending)
- Treasury Regulations (final, temporary and proposed)
- Code of Federal Regulations
- Federal Register
- Internal Revenue Bulletin and Cumulative Bulletin
- Treasury Decisions
- Revenue Rulings and Revenue Procedures
- Private Letter Rulings
- Technical Advice Memoranda
- General Counsel Memoranda
- Field Service Advice
- Actions on Decisions
- IRS Manual

## State Tax Materials

*For every state, the very latest:*

- Statutes
- Recently enacted and pending legislation
- Regulations and other administrative materials
- Public records
- State-specific law reviews