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Accounting & Tax Law

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Accounting Law

Accounting for Banks

James M. Koltveit, original author; revisions by Donald Resseguie

If you're looking for guidance through the complex and numerous accounting rules unique to banks and financial institutions, this one-stop reference puts all the comprehensive analysis you need at your fingertips. It explains how to analyze a bank's financial position and operations using its financial statements; illustrates alternative bank financial statement presentations; provides a working knowledge of bank operations and internal accounting controls; details bank audit objectives and procedures; and demonstrates applications of internal accounting controls and accounting and reporting principles to banks' cash, investment securities, trading account securities, loans, property and equipment, and a host of other assets. Finally, it includes a variety of examples, illustrations and other valuable practice aids for the special situations that you may encounter.



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Accounting for Government Contracts: Cost Accounting Standards

Darrell J. Oyer

For comprehensive, detailed analysis of implementing, complying with, and keeping current with cost accounting standards for Cited by U.S. Courts of Appeals, U.S. Court of Federal Claims, and Armed Services Board of Contract Appeals.

federal government procurement contracts, turn to this resource. It includes discussion of applicability of standards and regulations to contractors and contracts; explanation of procedures involved in preparing cost-impact proposals and making contract price adjustments; comprehensive analysis of and commentary on each standard along with dozens of detailed examples; and discussion of the federal acquisition regulation and significant regulatory issues that affect cost accounting standards. It guides professionals involved in contract administration in both private industry and government procurement circles and provides the theoretical and conceptual bases for each standard.

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Darrell J. Oyer, contributing editor; LeRoy Haugh; Craig J. Langstraat; Carl Vacketta

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Accounting for Public Utilities

Robert L. Hahne, Gregory E. Aliff, Deloitte & Touche, contributing authors

This comprehensive treatment of utility accounting is a must-have resource for anyone involved in

Cited by U.S. Court of Appeals and numerous state courts.

utility accounting, finance, ratemaking and deregulation. It brings into focus all the special types of accounting rules, situations and adaptations that are essential in this highly specialized industry.

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Paul Munter and Thomas A. Ratcliffe, original authors; revisions by Donald Resseguie

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Mortimer A. Dittenhofer, contributing editor; revisions by G. Robert Smith Jr. and Dwayne N. McSwain

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Attorney's Handbook of Accounting, Auditing and Financial Reporting

D. Edward Martin

Using concise, plain-language explanations, this desktop reference helps attorneys decipher financial statements, Cited by U.S. Courts of Appeals, U.S. District Courts, and state supreme court.

BENDER'S 201

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C. Steven Bradford, Earl Dunlap Distinguished Professor of Law, University of Nebraska College of Law

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Dennis Lassila, Bob Kilpatrick

This is the resource you need to help you design and run a payroll system that is both economical and efficient. In its more than 1,000 pages, you'll find coverage of the applicability of federal payroll taxes to employees; an alphabetical dictionary to help correctly determine what constitutes a wage payment; methods and systems for streamlining record keeping, tax deposits, personnel status changes, garnishments, wage assignments,

termination of business operations and more; all the facts on Social Security benefits; filled-in sample forms and reproducible blank forms; and annual Social Security and withholding tables.

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Cited by U.S. District Courts and SEC.



Bender's Tax Return Manual

M. Kevin Bryant, original author; revisions by Kara Kraman

Get thorough, clear, and practical guidance for reporting income taxes with this invaluable resource. The first part consists of fact patterns accompanied by line-by-line guidance for filling in tax returns, and the second part contains over 100 blank forms so you have them at your fingertips.

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Bender's Dictionary of 1040 Deductions

Publisher's Editorial Staff, with contributions by Mary Howley

Organized the same way as IRS Form 1040 (the income tax return for individuals) and its companion schedules—and supported by thousands of citations—this practical guide is designed to get you quickly to the pertinent information you need to answer all questions about deductions when filing the individual tax return. For example, each chapter

includes a checklist of deductions along with hundreds of entries clarifying what is deductible and what is not; entries discuss the deductible items; full citations appear for each entry; and dozens of entries cover items commonly mistaken to be adductions.

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Depreciation Handbook

Bruce K. Benesh, M. Kevin Bryant, original authors; revisions by Deborah Baird

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NS *eBOOK* • eISBN 9780327169369

Federal Tax Accounting, Second Edition

Michael B. Lang, Professor of Law and Director, LL.M. in Taxation Program, Chapman University School of Law; Elliott Manning, Professor of Law and Faculty Chair, Graduate Tax Program, University of Miami; Mona L. Hymel, Arthur W. Andrews Professor of Law, The University of Arizona James E. Rogers College of Law

NS PRINT • 1 volume, hardbound, Pub. #03640, ISBN 9781422480328

Accounting Law | Taxation Law ▶ Taxation of Business Entities Taxation Law ▶ Taxation of Business Entities

Financial Management and Accounting for the Construction Industry

Construction Financial Management Association

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Stanley Y. Chang, Urton Anderson; revisions by Charles H. Le Grand

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Durwood L. Alkire, original author; revisions by Steven J. Rice

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Andrew J. Dubroff, Jerred G. Blanchard Jr., Marc A. Countryman, Steven B. Teplinsky

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Cited by the U.S. Supreme Court and the U.S. Courts of Appeals for the First and Federal Circuits as well as cited six times by the U.S. Tax Court, and more than 23 times by the IRS.

rulings and procedures, IRS private letter rulings and general counsel memoranda.

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Federal Income Taxation of Inventories

Leslie J. Schneider

This practical tax-planning publication covers virtually every aspect of inventory taxation—from what can be included in inventory for tax purposes to

complex tax and accounting problems, including valuation of goods, the uniform capitalization rules, LIFO inventories, and problems of specialized industries such as farming, retailing and securities dealing. It provides practical tax-planning suggestions based on personal insight the author gained from his former employment as the principal draftsman of many of the tax regulations and rulings that are discussed in the text. You'll get analytical treatise chapters; numerous computational examples, case histories and tax planning strategies; and hard-to-find primary source material, such as IRS private letter rulings, general counsel memoranda and revenue rulings and procedures.

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Zolman Cavitch, original author; upkeep by numerous contributing authors

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Collier on Bankruptcy Taxation

Myron M. Sheinfeld, Fred T. Witt, Milton B. Hyman; Carl M. Jenks, reviewing editor

This invaluable resource presents thorough, authoritative discussion of tax issues arising in, and in relation to, individual and corporate bankruptcy cases. Provides practical, handson guidance, including a detailed outline of bankruptcy procedures, tax reporting requirements and tax planning checklists for individuals and corporate debtors, discussion of the substantive and procedural aspects of litigation with the IRS in Bankruptcy Court. It also addresses the tax consequences of debt for debt exchanges, and the unique state and local tax aspects of bankruptcy, with expert analysis of applicable law and on-point cases throughout.

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Partnership Taxation, Second Edition

Richard Lipton, Paul Carman, Charles Fassler, Walter D. Schwidetzky

Part of the LexisNexis Graduate Tax Series, this resource contains a thorough discussion of the rules of partnership taxation. There is also significant attention to the numerous antiabuse rules that have been adopted by Congress and the IRS over the past several decades, including the disguised sale rules, the treatment of mixing-bowl transactions, the complex rules to prevent basis abuse, and the overriding partnership anti-abuse regulations adopted by the IRS.

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Zolman Cavitch, original author; revisions by Matthew P. Cavitch; Kara Kraman, contributing author

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Zolman Cavitch, original author; revisions by Matthew P. Cavitch

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Jerold A. Friedland

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can save tax dollars; how to handle S corp. distributions and the accumulated adjustments account; estate planning with S corp. stock: and much more.

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Leandra Lederman

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Bender's Federal Income Taxation of Retirement Plans

S PRINT · 2 volumes, loose-leaf, updated twice per year, Pub. #01494, ISBN 9781422419441

Alvin Lurie, General Editor; David Pratt, T. David Cowart, Greta E. Cowart, upkeep authors

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Elaine Gagliardi

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Stowell Rounds, Joseph J. O'Connell, original authors; revisions by Diane Mutolo

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Henry Christensen III

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Dwight Bikel, original author; Michael Flannery, upkeep author

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Walter Nossaman, Joseph Wyatt, Jr.

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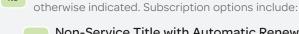


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