



Federal Tax Compliance Manual (2007)

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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 - Gains and Losses - Decedents, Estates and Trusts - Exempt Organizations - Foreign Income - Estimated Tax and Withholding - Returns, Refunds and Credits - Estate, Gift and Generation-Skipping Transfer Taxes - Tax Planning Key features include: ILLUSTRATIVE EXAMPLES integrated into the Manual's explanations, along with sample filled-in forms, help to clarify tax return compliance and demonstrate how specific rules apply TAX COMPLIANCE TOOLS, such as tax rate tables, return checklists, tax calendars, and a tax glossary help you quickly track down the information you need to complete returns FINDING AIDS, such as a detailed topical index, case table, and other helpful finding lists point you to the answers to client questions or return complexities SPECIAL TAX PLANNING SECTION offers practical tax advice and basic tax-saving techniques for individuals, employees, families, businesses and estates A special bonus CPE course supplement entitled "Top Federal Tax Issues for 2007," which focuses in on the m

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