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Federal Tax Topics

- Personal Income
- Corporate Income
- Business Expenses and Deductions
- Credits
- Mergers and Acquisitions
- Employee Benefit Plans
- Tax Accounting
- Partnerships
- Income Taxation of Trusts and Estates
- Foreign Income and Credit
- S Corporations
- Exempt Organizations
- Capital Gains and Losses
- Consolidated Groups
- Returns
- Tax-Free Exchanges
- Tax Planning Checklists
- Withholding
- Procedure and Administration
- Self-Employment Tax
- Circular 230
- Collections
- And more

Tax Legislation Analysis and Reports

- Legislation Newswire — Latest developments in Congress and pending law changes
- Bills Worth Watching — Recently proposed bills, bill names, bill status and the date of any reports issued
- Tax Briefings — Five years of analysis of key provisions in tax bills
- Law, Explanation and Analysis — CCH analysis, background and primary sources for all acts since 1989
- Blue Books — Joint Committee on Taxation reports since 1976
- Committee Reports — Tax Acts since 1986, Conference Committee Reports, House Committee Reports, Senate Committee Reports, and a finding list of all Public Laws (P.L.s) and related committee report numbers since 1986
- Congressional Research Service Reports — Over 400 specialty government publications covering hot topics, such as international tax reform, estate tax repeal, and more

Tools

- *Tax Rates and Tables* — Critical tax rates and amounts, all in one convenient publication
- *Depreciation Toolkit™* — Helps you quickly create a depreciation schedule for any business asset and provides information on depreciation options
- *Business and Tax Preparation Calculators* — Provide quick access to common business and tax computations
- *Tax Calendar* — Creates a customized calendar of federal and state tax due dates for the tax types and jurisdictions you specify and displays these dates, along with filing instructions
- *Election and Compliance Toolkit™* — Provides coverage of more than 730 tax elections, gives you filing requirements for each election, and allows you to create and print customized, filing-ready election and compliance statements
- *Client Letter Toolkit™* — Allows you to find and adapt appropriate client communications quickly
- *CCH Citor* — Tracks the history of cases and rulings through the legal process
- *IRS Actuarial Factors Finding Tool* — Instantly finds or calculates the exact actuarial factor you need for valuation purposes
- *Federal Sales Tax Deduction Toolkit* — Calculates new sales tax deductions by the taxpayer's state and compares them to the actual receipt method
- IntelliForms® — Interactive federal tax forms and instructions

CCH Guides

- *U.S. Master Tax Guide®*
- *U.S. Master™ Estate & Gift Tax Guide*
- *U.S. Master™ GAAP Guide*
- *Tax Practice Guides*
- *Excise Tax Analysis*
- *Employee Benefits Analysis*
- *U.S. Master™ Depreciation Guide*
- *Practitioner's Guide to IRS Penalties* by Robert J. Coll
- *Social Security Benefits Explained*

Federal Code and Regulations

- Internal Revenue Code
- Federal Tax Regulations
- Rulings and Other Documents
- Letter Rulings and IRS Positions
- IRS Publications
- Circular 230
- Current Year Cases

IntelliConnect® Tools

- Current Development Links
- *Tax Thesaurus*
- Search Express

Update Frequency

- Weekly updates
- Daily tax news

Training and Consulting Options to Fit Your Needs

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