

Checkpoint - Federal Sources

All Federal Sources

- 83rd Congress – Committee Reports (Selected)
- 83rd Congress – Enacted Legislation (Selected)
- 84th Congress – Enacted Legislation (Selected)
- 85th Congress – Committee Reports (Selected)
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- 115th Congress – Enacted Legislation
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- 115th Congress – Tables of Code Sections Amended
- Actions on Decisions (1967 - Present)
- Advance Citator 2nd
- Advance Code Arranged Annotations
- Advance Notices of Proposed Rulemaking & Treasury Decisions
- Affordable Care Act (ACA) Decision Support Tool
- American Federal Tax Reports (Current Year)
- American Federal Tax Reports (Prior Years)
- American Jobs Creation Act of 2004: A Selective Analysis (Cummings & Hanson)
- Analysis of IRS Restructuring and Reform Act of 1998
- Analysis of the Medicare, Medicaid and Other Health Care Provisions of the 2010 Health Care Act as Amended by the 2010 Health Care Reconciliation Act

- Analysis of the Small Business Health Insurance & Welfare Reform Acts of 1996
- Analysis of Tax and Trade Relief Extension Act of 1998
- Analysis of Taxpayer Relief Act 1997
- Annotations (Code Arranged - USTR)
- Announcements (1959 - Present)
- Business Entities (WG&L) (Archive)
- Buy/Sell Agreements
- Buying or Selling a Business
- Cafeteria Plans
- Catalyst: C Corporations
- Catalyst: Consolidated Groups
- Catalyst: Cost Recovery
- Catalyst: International (U.S. Income Tax)
- Catalyst: Investments
- Catalyst: Partnerships
- Catalyst: Sales and Exchanges
- Catalyst: S Corporations
- Catalyst: Tax Accounting
- Charitable Giving Strategies
- Checklists
- Chief Counsel Advice
- Chief Counsel Bulletins
- Chief Counsel Notices
- Choice of Business Entity
- Choosing Retirement Plans for Small Businesses
- Client Letters
- Code
- Code History
- Committee Reports (Code Arranged - USTR)
- Compensation and Benefits
- Compensation Planning for Small Businesses
- Complete Analysis of the American Jobs Creation Act of 2004
- Complete Analysis of the American Recovery and Reinvestment Act of 2009
- Complete Analysis of the American Taxpayer Relief Act of 2012 and Earlier Acts of the 112th Congress

- Complete Analysis of the AMT Patch, Mortgage Relief, Energy, Technical Corrections, and Other Late 2007 Tax Acts
- Complete Analysis of the Community Renewal Tax Act of 2000, the Installment Tax Correction Act of 2000, and the FSC Repeal Act of 2000
- Complete Analysis of the Economic Growth and Tax Relief Reconciliation Act of 2001
- Complete Analysis of the Economic Stimulus Act of 2008
- Complete Analysis of the Education Jobs Act of 2010 and Other Recent Tax and Pension Acts
- Complete Analysis of the Gulf Opportunity Zone and Katrina Emergency Tax Relief Acts of 2005
- Complete Analysis of the Heartland, Habitat, Harvest, and Horticulture Act of 2008
- Complete Analysis of the Heroes Earnings Assistance and Relief Tax Act of 2008
- Complete Analysis of the Hiring Incentives to Restore Employment Act; the Worker, Homeownership, and Business Assistance Act of 2009; and Other Recent Tax Acts
- Complete Analysis of the Housing Assistance Tax Act of 2008
- Complete Analysis of the Job Creation and Worker Assistance Act of 2002
- Complete Analysis of the Jobs and Growth Tax Relief Reconciliation Act of 2003
- Complete Analysis of the Military Family Tax Relief Act of 2003
- Complete Analysis of the Pension Funding Equity Act of 2004
- Complete Analysis of the Pension Protection Act of 2006
- Complete Analysis of the Protecting Americans from Tax Hikes Act of 2015, Other Tax Provisions of the Consolidated Appropriations Act, 2016, and Earlier 2015 Tax and Pension Acts
- Complete Analysis of the Small Business and Work Opportunity Tax Act of 2007
- Complete Analysis of the Tax and Benefits Provisions of the 2010 Health Care Act as Amended by the 2010 Health Care Reconciliation Act
- Complete Analysis of the Tax and ERISA Provisions of the Tax Increase Prevention Act of 2014, the Achieving a Better Life Experience Act of 2014, the 2015 Continuing Appropriations Act, and Other Acts of the 113th Congress
- Complete Analysis of the Tax and Pension Provisions of the Small Business Jobs Act of 2010
- Complete Analysis of the Tax Cuts and Jobs Act
- Complete Analysis of the Tax Increase Prevention and Reconciliation Act of 2005

- Complete Analysis of the Tax Provisions of the Energy and Transportation Acts of 2005
- Complete Analysis of the Tax Provisions of H.R. 1424 (Including the Emergency Economic Stabilization, Energy Improvement and Extension, and Tax Extenders and AMT Relief Acts of 2008)
- Complete Analysis of the Tax Provisions of the Medicare Act of 2003
- Complete Analysis of the Tax Relief and Health Care Act of 2006
- Complete Analysis of the Tax Relief, Unemployment Insurance Reauthorization, and Job Creation Act of 2010, RIC Modernization, and Other Late 2010 Tax Provisions
- Complete Analysis of the Victims of Terrorism Tax Relief Act of 2001
- Complete Analysis of the Worker, Retiree, and Employer Recovery Act of 2008
- Complete Analysis of the Working Families Tax Relief Act of 2004
- Construction Contractor Taxation
- Critical Issues Series: U.S. Information Reporting and Withholding at the Source – Foreign Account Tax Compliance Act (“FATCA”) Under Chapter 4 of the Code (Dyson & Lloyd)
- Critical Issues Series: U.S. Information Reporting and Withholding at the Source – Wage Reporting Under the Federal Insurance Contributions Act (Dyson & Lloyd)
- Cummings' Corporate Tax Insights (Archive)
- Dealing with the IRS
- Delegation Orders (1956 - Present)
- Disclosure Litigation Bulletins & Other IRS Documents
- Divorce Taxation
- e-Form RS
- Elections & Compliance Statements
- Electronic Commerce: Taxation and Planning (Hardesty)
- Ethics Materials
- Executive Orders
- Explanations (Code Arranged - USTR)
- EY Tax Alerts
- Family Partnerships
- Federal Depreciation Calculator
- Federal Depreciation Handbook
- Federal Income Taxation of Banks & Financial Institutions (Langbein)
- Federal Income Taxation of Corporations & Shareholders (Bittker & Eustice)

- Federal Income Taxation of Corporations & Shareholders: Forms (Bittker, Streng & Emory)
- Federal Income Taxation of Individuals (Bittker, McMahon & Zelenak)
- Federal Income Taxation of Intellectual Properties & Intangible Assets (Postlewaite, Cameron & Kittle-Kamp)
- Federal Income Taxation of Passive Activities (Sutton & Howell-Smith)
- Federal Income Taxation of Real Estate (Robinson)
- Federal Income Taxation of S Corporations (Eustice, Kuntz & Bogdanski)
- Federal Tax Accounting (Gertzman)
- Federal Taxation of Financial Instruments & Transactions (Keyes)
- Federal Taxation of Income, Estates, and Gifts (Bittker & Lokken)
- Federal Taxation of Partnerships & Partners (McKee, Nelson & Whitmire)
- Federal Tax Collections, Liens & Levies (Elliott)
- Federal Tax Coordinator 2d
- Federal Tax Handbook
- Federal Tax Updates
- Field Service Advice
- Final, Temporary, and Proposed Regulations
- Form/Line Finders and Return Guides
- General Calculators
- General Counsel Memoranda (1962 - Present)
- General Explanation of Tax Legislation Enacted in the 113th Congress (2015 Blue Book)
- General Explanation of Tax Legislation Enacted in the 112th Congress (2013 Blue Book)
- General Explanation of Tax Legislation Enacted in the 111th Congress (2011 Blue Book)
- General Explanation of Tax Legislation Enacted in the 110th Congress
- General Explanation of Tax Legislation Enacted in the 109th Congress 2006 (Blue Book)
- General Explanation of Tax Legislation Enacted in the 108th Congress 2005 (Blue Book)
- General Explanation of Tax Legislation Enacted in the 107th Congress 2002 (Blue Book)
- General Explanation of Tax Legislation Enacted in the 106th Congress 2000 (Blue Book)
- General Explanation of Tax Legislation Enacted in the 105th Congress '98 (Blue Book)

- General Explanation of Tax Legislation Enacted in the 105th Congress '97 (Blue Book)
- General Explanation of Tax Legislation Enacted in the 104th Congress '96 (Blue Book)
- Health Care Reform
- Health Care Reform Update
- Homeowners' Association Tax Library
- How to Use the Internal Revenue Manual
- Individual Retirement Accounts
- Information Letters
- Interactive Decision Tools
- Internal Revenue Bulletins
- Internal Revenue Manual
- IR News Releases
- IRS Exemption Letters
- IRS General Information Letters
- IRS Procedural Forms & Analysis (Saltzman & Saltzman)
- IRS Practice and Procedure (Saltzman & Book)
- IRS Program Manager: Technical Assistance
- IRS Publications
- IRS Response Library
- IRS Technical Assistance
- IRS Telephone Directory
- ISP Materials
- Journal of Corporate Taxation (WG&L)
- Journal of Taxation (WG&L)
- Journal of Taxation of Exempt Organizations (WG&L)
- Legal Advice Issued by Associate Chief Counsel
- Legal Advice Issued by Field Attorneys
- Life Insurance Strategies
- Limited Liability Companies: Tax and Business Law (Bishop & Kleinberger)
- Limited Liability Companies
- Litigation of Federal Civil Tax Controversies (Kafka & Cavanagh)
- Litigation Guideline Memoranda
- MSSP Training Guide
- Market Segment Understandings Guidelines

- New Law Special Studies
- Non-Docketed Significant Advice Review
- Nonprofit Tax and Governance Guide: Helping Organizations Comply
- Notices (1980 - Present)
- Orientation Documents
- Other FOIA (Freedom of Information Act) Documents
- Partnership Taxation (Willis, Postlewaite & Alexander)
- Personal Financial Planning
- Practical Estate Planning
- Practical Tax Strategies/Taxation for Accountants (WG&L)
- PPC's 1040 Deskbook (with Interactive Practice Aids)
- PPC's 1041 Deskbook (with Interactive Practice Aids)
- PPC's 1065 Deskbook (with Interactive Practice Aids)
- PPC's 1120 Deskbook (with Interactive Practice Aids)
- PPC's 1120S Deskbook (with Interactive Practice Aids)
- PPC's 5500 Deskbook (with Interactive Practice Aids)
- PPC's 706/709 Deskbook (with Interactive Practice Aids)
- PPC's 990 Deskbook (with Interactive Practice Aids)
- PPC's Five-Minute Tax Briefing
- PPC's Health Care Reform Update
- PPC's Payroll Tax Deskbook (with Interactive Practice Aids)
- PPC's Practitioners Tax Action Bulletins
- PPC's Tax Elections Deskbook
- Preambles to Final and Temporary Regulations (Treasury Decisions)
- Preambles to Proposed Regulations
- Preview: Business Entities (WG&L) (Archives)
- Preview: Journal of Corporate Taxation (WG&L)
- Preview: Journal of Taxation (WG&L)
- Preview: Journal of Taxation of Exempt Organizations (WG&L)
- Preview: Practical Tax Strategies (WG&L)
- Preview: Valuation Strategies (WG&L) (Archives)
- Principles of Financial Derivatives: U.S. and International Taxation (Conlon & Aquilino)
- Prior Final & Temporary Regulations and Proposed Regulations & Preambles
- Private Letter Rulings & Technical Advice Memoranda (1953 - Present)
- Quick Tax Amounts

- RIA Citator 2nd
- RIA Tax Watch
- Real Estate Accounting and Reporting Manual
- Real Estate Taxation (PPC)
- Retirement Planning
- Revenue Procedures (1955 - Present)
- Revenue Rulings (1954 - Present)
- Real Estate Forms: Tax Analysis & Checklists (Robinson)
- Self-Employed Individuals
- Service Center Advice
- Small Employer Retirement Plans
- Specialized Industry Tax Guide
- State Taxation of Pass-Through Entities and Their Owners (Fenwick, McLoughlin, Salmon, Smith, Tilley, Wood)
- Structuring & Drafting Partnership Agreements: Including LLC Agreements (Whitmire, Nelson, McKee, Kuller, Hallmark & Garcia)
- Subchapter S Taxation (Christian & Grant)
- Strategic Advice Memoranda
- Tables & Rates
- Tax Advisors Planning System
- Tax Advisors Planning System: Series II
- Taxation of Exempt Organizations (Hill & Mancino)
- Taxation of Regulated Investment Companies and Their Shareholders (Johnston)
- Taxation, Planning, and Strategies (Fox)
- Tax Court & Board of Tax Appeals Memorandum Decisions (Prior Years)
- Tax Court & Board of Tax Appeals Reported Decisions (Prior Years)
- Tax Court & Federal Procedural Rules
- Tax Court Memorandum Decisions (Current Year)
- Tax Court Reported Decisions (Current Year)
- Tax Court Summary Opinions
- Tax Developments Wizard
- Tax Economics of Charitable Giving (Andersen Tax LLC)
- Tax Fraud & Evasion Vol. 1: Offenses, Trials, Civil Penalties (Comisky, Feld & Harris)
- Tax Fraud & Evasion Vol. 2: Money Laundering, Asset Forfeiture and Related Topics (Comisky, Feld & Harris)
- Tax Planning for Closely Held Corporations

- Tax Planning for High Income Individuals
- Tax Planning for Partnerships
- Tax Planning and Practice Guides (Special Studies)
- Tax Planning for S Corporations
- Tax Planning for Transfers of Business Interests (Stanislaw)
- Tax-Related Identity Theft
- The Alternative Minimum Tax (Lathrope)
- The Consolidated Tax Return (Hennessey, Yates, Banks & Pellervo)
- United States Tax Reporter
- U.S. Tax Treaties in Force
- Uses and Taxation of Trusts
- Valuation Strategies (WG&L) (Archives)

Catalyst: C Corporations

- Topic 102 Section 351 Exchanges: General Rules
- Topic 103 Section 351 Exchanges: Special Topics
- Topic 104 Section 351 Exchanges Involving Foreign Persons
- Topic 105 Attribution Rules
- Topic 106 Debt vs. Equity
- Topic 107 Corporate Dividends and Distributions
- Topic 108 Earnings and Profits
- Topic 109 Stock Dividends
- Topic 110 Section 306 Stock
- Topic 111 Redemptions
- Topic 112 Redemptions From Affiliated Corporations (IRC Sec. 304)
- Topic 113 Section 304 Transactions and Type D Reorganizations of Foreign Corporations
- Topic 114 Taxable Stock Acquisitions
- Topic 115 Taxable Asset Acquisitions
- Topic 116 Reorganizations: General Principles
- Topic 117 Reorganizations: Mergers and Consolidations (Type A)
- Topic 118 Type A Reorganizations Involving Foreign Corporations
- Topic 119 Reorganizations: Stock for Stock Exchanges (Type B)
- Topic 120 Type B Reorganizations Involving Foreign Corporations
- Topic 121 Reorganizations: Stock for Asset Exchanges (Type C)
- Topic 122 Type C Reorganizations Involving Foreign Corporations
- Topic 123: Reorganizations: Transfers of Assets to Controlled Corporations (Type D)
- Topic 124 Type D Reorganizations Involving Foreign Corporations
- Topic 125 Reorganizations: Recapitalizations (Type E)

- Topic 126 Reorganizations: Changes in Identity, Form, or Place of Organization (Type F)
- Topic 127 Type F Reorganizations Involving Foreign Corporations
- Topic 128 Reorganizations: Insolvency Reorganizations (Type G)
- Topic 129 Type G Reorganizations Involving Foreign Corporations
- Topic 130 Corporate Separations and Divisions: General Principles
- Topic 131 Corporate Separations and Divisions: Special Topics
- Topic 132 Corporate Separations and Divisions Involving Foreign Corporations
- Topic 133 Corporate Liquidations
- Topic 134 Corporate Liquidations Involving Foreign Corporations
- Topic 135 Carryover of Tax Attributes in Certain Corporate Asset Transfers (IRC Sec. 381)
- Topic 136 Limitations on the Use of Tax Attributes after Certain Corporate Acquisitions
- Topic 137 Financially Troubled Businesses
- Topic 138 Corporate Tax Shelters: Reportable Transactions
- Topic 139 Personal Holding Companies
- Topic 140 Accumulated Earnings Tax
- Topic 142 Corporate Alternative Minimum Tax
- Topic 143 Redemptions to Pay Estate Taxes (IRC Sec. 303)

Catalyst: Consolidated Groups

- Topic 152 Consolidated Groups: Intercompany Transactions
- Topic 154 Consolidated Groups: Earnings and Profits
- Topic 155 Consolidated Groups: Basis in Member Stock

Catalyst: Partnerships

- Topic 202 Overview of Formation of Joint Ventures Taxed under Subchapter K
- Topic 203 Overview of Partnership Accounting and Maintenance of Capital Accounts
- Topic 204 Built-In Gain or Loss on Property Contributed to the Partnership or Revalued
- Topic 205 Partnership Allocations: Substantial Economic Effect and Partners' Interests in the Partnership
- Topic 206 Transactions Between Partner and Partnership
- Topic 207 Allocation of Partnership Liabilities
- Topic 208 Partnership Distributions
- Topic 209 Partnership Basis
- Topic 210 Transfers of Partnership Interests

- Topic 211 Partner Death or Retirement
- Topic 214 Debt vs. Equity in Partnerships
- Topic 216 Entity Classification/Disregarded Entities
- Topic 217 Publicly Traded Partnerships
- Topic 218 Partnership Terminations, Mergers, Divisions and Conversions
- Topic 219 Family Partnership Rules

Catalyst: S Corporations

- Topic 251 S Corporations: Basic Principles
- Topic 252 Election and Termination of S Corporation Status
- Topic 253 Taxation of S Corporation Income, Losses, Deductions and Credits
- Topic 254 Qualified Subchapter S Subsidiaries (QSubs)
- Topic 255 Reorganizations Involving S Corporations

Catalyst: Business Income, Deductions, and Credits

- Topic 302 Qualified Business Income from Partnerships, S Corporations, LLCs, and Sole Proprietorships (IRC Sec. 199A)
- Topic 352 Research and Development Tax Credit (Research Credit)

Catalyst: Cost Recovery

- Topic 402 Depreciation
- Topic 403 Expensing and Bonus Depreciation
- Topic 404 Intangibles: Amortization and Other Cost Recovery Methods
- Topic 405 Depreciation Recapture
- Topic 406 Leasing Transactions: Cost Recovery
- Topic 407 Depletion

Catalyst: Sales and Exchanges

- Topic 501 Sales and Exchanges: Basic Principles
- Topic 502 Capital Gains and Losses
- Topic 504 Basis
- Topic 505 Like-Kind Exchanges
- Topic 507 Wash Sales
- Topic 508 Purchase and Sale of Business
- Topic 509 Holding Period for Capital Assets
- Topic 510 Involuntary Conversions

- Topic 511 Small Business Stock, Qualified Small Business Stock, and Investments in SBICs

Catalyst: Investments

- Topic 551 Net Investment Income Tax
- Topic 552 Real Estate Investment Trusts (REITs)
- Topic 557 Derivative Instruments: Notional Principal Contracts

Catalyst: Compensation

- Topic 653 Compensatory Options
- Topic 656 Independent Contractors

Catalyst: Tax Accounting

- Topic 752 Accounting Periods
- Topic 753 Accounting Methods: General Principles, Adoptions and Changes
- Topic 754 Accounting Methods: Overall and Special Methods
- Topic 755 Accounting Methods: Accrual Method
- Topic 756 Uniform Capitalization Rules (UNICAP): General Rules
- Topic 758 Long-Term Contracts
- Topic 762 Passive Activity Losses
- Topic 763 At-Risk Rules
- Topic 764 Installment Sales

Catalyst: International (U.S. Income Tax)

- Topic 2001 Transfer Pricing: General Principles
- Topic 2101 Subpart F, CFCs, and U.S. Shareholders: Basic Principles
- Topic 2102 Foreign Base Company Income (Except Foreign Personal Holding Company Income)
- Topic 2103 Foreign Personal Holding Company Income
- Topic 2104 Subpart F Insurance Income
- Topic 2106 Distributions of CFC Earnings and Sales of CFC Stock
- Topic 2107 Passive Foreign Investment Companies (PFICs)
- Topic 2110 Limitations on the Foreign Tax Credit
- Topic 2111 Section 965 Transition Tax on Accumulated Foreign Earnings

EY Tax Alerts

- EY Tax Alerts

Federal Critical Issues Series

- Critical Issues Series: U.S. Information Reporting and Withholding at the Source – Foreign Account Tax Compliance Act (“FATCA”) Under Chapter 4 of the Code (Dyson & Lloyd)
- Critical Issues Series: U.S. Information Reporting and Withholding at the Source – Wage Reporting Under the Federal Insurance Contributions Act (Dyson & Lloyd)

Annotations & Explanations (Code Arranged - USTR)

- Advance Code Arranged Annotations
- Annotations (Code Arranged - USTR)
- Explanations (Code Arranged - USTR)

Federal Editorial Materials

- Advance Citator 2nd
- Advance Code Arranged Annotations
- Annotations (Code Arranged - USTR)
- Corporate Tax Insights (Archives)
- Critical Issues Series
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- Federal Depreciation Handbook
- Federal Indexes
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- PPC’s Practitioners Tax Action Bulletins

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- Quick Tax Amounts
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- RIA Tax Watch
- Tables & Rates
- Tax Advisors Planning System
- Tax Advisors Planning System Series II
- Tax Planning and Practice Guides (Special Studies)
- United States Tax Reporter
- WG&L Journals
- WG&L Federal Treatises

Federal Tax Coordinator 2d

- Federal Tax Coordinator 2d

IRS Practice

- Ethics Materials
- How to Use the Internal Revenue Manual
- IRS Telephone Directory
- ISP Materials
- Internal Revenue Manual
- Internal Revenue Manual Index
- MSSP Training Guide
- Market Segment Understandings Guidelines
- Tax Court & Procedural Rules

IRS Publications

- IRS Publications

PPC's Five-Minute Tax Briefing

- PPC's Five Minute Tax Briefing

PPC's Practitioners Tax Action Bulletins

- PPC's Practitioners Tax Action Bulletins

PPC's Federal Tax Compliance Library

- PPC's 706/709 Deskbook (with Interactive Practice Aids)
- PPC's 990 Deskbook (with Interactive Practice Aids)
- PPC's 1040 Deskbook (with Interactive Practice Aids)
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- PPC's 5500 Deskbook (with Interactive Practice Aids)
- PPC's Payroll Tax Deskbook (with Interactive Practice Aids)
- PPC's Tax Elections Deskbook

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- Buying or Selling a Business
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- Choosing Retirement Plans for Small Businesses
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- Compensation Planning for Small Businesses
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- Limited Liability Companies
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- Practical Estate Planning
- Real Estate Taxation
- Retirement Planning
- Self-Employed Individuals
- Small Employer Retirement Plans
- Specialized Industry Tax Guide
- Tax Planning for Closely Held Corporations
- Tax Planning for High Income Individuals
- Tax Planning for Partnerships

- Tax Planning for S Corporations
- Tax-Related Identity Theft
- Uses and Taxation of Trusts

Practice Aids

- Checklists
- Client Letters
- Elections & Compliance Statements
- Form/Line Finders and Return Guides

Source Material: Cases

- American Federal Tax Reports (Current Year)
- American Federal Tax Reports (Prior Years)
- Tax Court Memorandum Decisions (Current Year)
- Tax Court & Board of Tax Appeals Memorandum Decisions (Prior Years)
- Tax Court Reported Decisions (Current Year)
- Tax Court & Board of Tax Appeals Reported Decisions (Prior Years)
- Tax Court Summary Opinions

Source Material: Code, Committee Reports, Regulations, Tax Treaties

- Advance Notices of Proposed Rulemaking & Treasury Decisions
- Circular 230
- Code
- Code History
- Committee Reports (Code Arranged - USTR)
- Final, Temporary, & Proposed Regulations
- Preambles to Final and Temporary Regulations (Treasury Decisions)
- Preambles to Proposed Regulations
- Prior Final & Temporary Regulations and Proposed Regulations & Preambles
- U.S. Tax Treaties in Force

Source Material: IRS Rulings & Releases

- Actions on Decisions (1967 - Present)
- Announcements (1959 - Present)
- Chief Counsel Advice
- Delegation Orders (1956 - Present)

- Disclosure Litigation Bulletins & Other IRS Documents
- Executive Orders
- Field Service Advice
- General Counsel Memoranda (1962 - Present)
- Information Letters
- Internal Revenue Bulletins
- IR News Releases
- IRS Business Operating Divisions
- IRS Exemption Letters
- IRS Technical Assistance
- Legal Advice Issued by Field Attorneys
- Litigation Guideline Memoranda
- Non-Docketed Significant Advice Review
- Notices (1980 - Present)
- Other FOIA (Freedom of Information Act) Documents
- Other IRS Documents (Fact Sheets, Treasury Fact Sheets, Treasury Press Releases, Treasury FAQs, IRS FAQs, and more)
- Private Letter Rulings & Technical Advice Memoranda (1953 - Present)
- Revenue Procedures (1955 - Present)
- Revenue Rulings (1954 - Present)
- Service Center Advice
- Strategic Advice Memoranda
- Tax Court & Federal Procedural Rules
- Tax Treaties
- U.S. Tax Treaty Explanations

Source Material: Pending & Enacted Legislation

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