All Federal Sources

- 83rd Congress – Committee Reports (Selected)
- 83rd Congress – Enacted Legislation (Selected)
- 84th Congress – Committee Reports (Selected)
- 84th Congress – Enacted Legislation (Selected)
- 85th Congress – Committee Reports (Selected)
- 85th Congress – Enacted Legislation (Selected)
- 86th Congress – Committee Reports (Selected)
- 86th Congress – Enacted Legislation (Selected)
- 87th Congress – Committee Reports (Selected)
- 87th Congress – Enacted Legislation (Selected)
- 88th Congress – Committee Reports (Selected)
- 88th Congress – Enacted Legislation (Selected)
- 89th Congress – Committee Reports (Selected)
- 89th Congress – Enacted Legislation (Selected)
- 90th Congress – Committee Reports (Selected)
- 90th Congress – Enacted Legislation (Selected)
- 91st Congress – Committee Reports (Selected)
- 91st Congress – Enacted Legislation (Selected)
- 92nd Congress – Committee Reports (Selected)
- 92nd Congress – Enacted Legislation (Selected)
- 93rd Congress – Committee Reports (Selected)
- 93rd Congress – Enacted Legislation (Selected)
- 94th Congress – Committee Reports (Selected)
- 94th Congress – Enacted Legislation (Selected)
- 95th Congress – Committee Reports (Selected)
- 95th Congress – Enacted Legislation (Selected)
- 96th Congress – Committee Reports (Selected)
- 96th Congress – Enacted Legislation (Selected)
- 96th Congress – Tables of Code Sections Amended (Selected)
- 97th Congress – Committee Reports (Selected)
- 97th Congress – Enacted Legislation (Selected)
- 97th Congress – Tables of Code Sections Amended (Selected)
- 98th Congress – Committee Reports
• 108th Congress – Tables of Code Sections Amended
• 109th Congress - Committee Reports
• 109th Congress - Enacted Legislation
• 109th Congress - Pending Legislation
• 109th Congress - Tables of Code Sections Amended
• 110th Congress – Committee Reports
• 110th Congress – Enacted Legislation
• 110th Congress – Pending Legislation
• 110th Congress – Tables of Code Sections Amended
• 111th Congress – Committee Reports
• 111th Congress – Enacted Legislation
• 111th Congress – Pending Legislation
• 111th Congress – Tables of Code Sections Amended
• 112th Congress – Committee Reports
• 112th Congress – Enacted Legislation
• 112th Congress – Pending Legislation
• 112th Congress – Tables of Code Sections Amended
• 113th Congress – Committee Reports
• 113th Congress – Enacted Legislation
• 113th Congress – Pending Legislation
• 113th Congress – Tables of Code Sections Amended
• 114th Congress – Committee Reports
• 114th Congress – Enacted Legislation
• 114th Congress – Pending Legislation
• 114th Congress – Tables of Code Sections Amended
• 115th Congress – Committee Reports
• 115th Congress – Enacted Legislation
• 115th Congress – Pending Legislation
• 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
• American Federal Tax Reports (Prior Years)
• American Federal Tax Reports (Current Year)
• 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 IRS Restructuring and Reform Act of 1998
• Analysis of Tax and Trade Relief Extension Act of 1998
• Analysis of Taxpayer Relief Act 1997
• Analysis of the Small Business Health Insurance & Welfare Reform Acts of 1996
• Annotations (Code Arranged - USTR)
• Announcements (1959 - Present)
• BNA Daily Tax Report™
• Bishop & Kleinberger: Limited Liability Companies: Tax and Business Law
• Bittker & Eustice: Federal Income Taxation of Corporations & Shareholders
• Bittker, Emory & Streng: Federal Income Taxation of Corporations & Shareholders: Forms
• Business Entities (WG&L) (Archive)
• Buy/Sell Agreements
• Buying or Selling a Business
• Cafeteria Plans
• Catalyst: C Corporations
• Catalyst: Consolidated Groups
• Catalyst: Partnerships
• Catalyst: S Corporations
• Catalyst: Cost Recovery
• Catalyst: Sales and Exchanges
• Catalyst: Investments
• Catalyst: Tax Accounting
• Catalyst: International (U.S. Income Tax)
• Charitable Giving Strategies
• Checklists
• Chief Counsel Bulletins
• Chief Counsel Notices
• Choice of Business Entity
• Choosing Retirement Plans for Small Businesses
• Christian & Grant: Subchapter S Taxation
• Client Letters
• Code
• Code History
• Comisky, Feld & Harris: Tax Fraud & Evasion Vol. 1: Offenses
• Trials
• Civil Penalties, Sixth Edition
• Comisky, Feld & Harris: Tax Fraud & Evasion Vol. 2: Money Laundering, Asset Forfeiture, Sentencing
• Committee Reports (Code Arranged - USTR)
• Compensation and Benefits
• Compensation Planning for Small Businesses
• 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 American Taxpayer Relief Act of 2012 and Earlier Acts of the 112th Congress
• 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 Tax and Pension Provisions of the Small Business Jobs Act of 2010
• Complete Analysis of the Education Jobs Act of 2010 and Other Recent Tax and Pension Acts
• 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 Hiring Incentives to Restore Employment Act; the Worker, Homeownership, and Business Assistance Act of 2009; and Other Recent Tax Acts
• Complete Analysis of the American Recovery and Reinvestment Act of 2009
• Complete Analysis of the Worker, Retiree, and Employer Recovery Act of 2008
• Complete Analysis of the Housing Assistance Tax Act of 2008
• 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 Economic Stimulus Act of 2008
• Complete Analysis of the AMT Patch, Mortgage Relief, Energy, Technical Corrections, and Other Late 2007 Tax Acts
• Complete Analysis of the Pension Protection Act of 2006
• Complete Analysis of the Small Business and Work Opportunity Tax Act of 2007
• Complete Analysis of the Tax Relief and Health Care Act of 2006
• Complete Analysis of the Tax Increase Prevention and Reconciliation Act of 2005
• Complete Analysis of the Gulf Opportunity Zone and Katrina Emergency Tax Relief Acts of 2005
• Complete Analysis of the American Jobs Creation Act of 2004
• Complete Analysis of the Working Families Tax Relief Act of 2004
• Complete Analysis of the Pension Funding Equity Act of 2004
• Complete Analysis of the Tax Provisions of the Medicare Act of 2003
• Complete Analysis of the Military Family Tax Relief Act of 2003
• Complete Analysis of the Jobs and Growth Tax Relief Reconciliation Act of 2003
• Complete Analysis of the Job Creation and Worker Assistance Act of 2002
• Complete Analysis of the Victims of Terrorism Tax Relief Act of 2001
• Complete Analysis of the Economic Growth and Tax Relief Reconciliation Act of 2001
• Conlon & Aquilino: Principles of Financial Derivatives: U.S. and International Taxation
• Construction Contractor Taxation
• General Explanation of Tax Legislation Enacted in the 104th Congress ’96 (Blue Book)
• Gertzman: Federal Tax Accounting, 2nd Edition
• Hardesty: Electronic Commerce: Taxation & Planning
• Health Care Reform
• Health Care Reform Update
• Hennessey, Yates, Banks & Pellervo: The Consolidated Tax Return
• 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 Publications
• IRS Response Library
• IRS Technical Assistance
• IRS Telephone Directory
• ISP Materials
• Johnston & Brown: Taxation of Regulated Investment Companies and Their Shareholders
• Journal of Corporate Taxation (WG&L)
• Journal of Taxation (WG&L)
• Journal of Taxation of Exempt Organizations (WG&L)
• Kafka & Cavanagh: Litigation of Federal Civil Tax Controversies, 2nd Edition
• Keyes: Federal Taxation of Financial Instruments & Transactions
• Lathrope: The Bank Income Tax Return Manual
• Lathrope: The Alternative Minimum Tax
• Legal Advice Issued by Associate Chief Counsel
• Legal Advice Issued by Field Attorneys
• Liens & Levies, 2nd Edition
• Life Insurance Strategies
• Limited Liability Companies
- Litigation Guideline Memoranda
- MSSP Training Guide
- Market Segment Understandings Guidelines
- New Law Special Study
- 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
- Personal Financial Planning
- Practical Estate Planning
- Practical Tax Strategies/Taxation for Accountants (WG&L)
- PPC’s 1040 Deskbook
- PPC’s 1041 Deskbook
- PPC’s 1065 Deskbook
- PPC’s 1120 Deskbook
- PPC’s 1120S Deskbook
- PPC’s 5500 Deskbook
- PPC’s 706/709 Deskbook
- PPC’s 990 Deskbook
- PPC’s Five-Minute Tax Briefing
- PPC’s Health Care Reform Update
- PPC’s Nonprofit Tax and Governance Guide: Helping Organizations Comply
- PPC’s Payroll Tax Deskbook
- 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)
- 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)
• Prior Final & Temporary Regulations and Proposed Regulations & Preambles
• Private Letter Rulings & Technical Advice Memoranda (1953 - Present)
• Program Manager: Technical Assistance
• Quick Tax Amounts
• RIA Citator 2nd
• RIA Tax Watch
• Real Estate Taxation
• Real Estate Taxation (PPC’s title)
• Retirement Planning
• Revenue Procedures (1955 - Present)
• Revenue Rulings (1954 - Present)
• Robinson: Federal Income Taxation of Real Estate, Sixth Edition
• Langbein: Federal Income Taxation of Banks & Financial Institutions
• Saltzman & Saltzman: IRS Procedural Forms & Analysis
• Saltzman & Book: IRS Practice and Procedure
• Self-Employed Individuals
• Service Center Advice
• Small Employer Retirement Plans
• Specialized Industry Tax Guide
• Stanislaw: Tax Planning for Transfers of Business Interests
• Strategic Advice Memoranda
• Sutton & Howell-Smith: Federal Income Taxation of Passive Activities
• Tables & Rates
• Tax Advisors Planning System
• Tax Advisors Planning System Series II
• 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 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-Related Identity Theft
• United States Tax Reporter
• U.S. Tax Treaties in Force
• Uses and Taxation of Trusts
• Valuation Strategies (WG&L) (Archive)
• Willis, Pennell, Postlewaite: Partnership Taxation, 6th Edition

Federal Critical Issues Series


Federal Treatises

• Bishop & Kleinberger: Limited Liability Companies: Tax and Business Law
• Bittker & Eustice: Federal Income Taxation of Corporations & Shareholders
• Estates and Gifts, Second/Third Edition
• Bittker, Emory & Streng: Federal Income Taxation of Corporations & Shareholders: Forms
• Christian & Grant: Subchapter S Taxation
• Comisky, Feld & Harris: Tax Fraud & Evasion Vol. 1: Offenses, Trials
• Civil Penalties, Sixth Edition
• Comisky, Feld & Harris: Tax Fraud & Evasion Vol. 2: Money Laundering, Asset Forfeiture, Sentencing
• Conlon & Aquilino: Principles of Financial Derivatives: U.S. and International Taxation
• Stanislaw: Tax Planning for Transfers of Business Interests
• Hennessey, Yates, Banks & Pellervo: The Consolidated Tax Return
• Cummings' Corporate Tax Insights
• Elliott: Federal Tax Collections
• Liens & Levies, 2nd Edition
• Eustice & Kuntz: Federal Income Taxation of S Corporations
• Fox: Charitable Giving and Solicitation
• Gertzman: Federal Tax Accounting, 2nd Edition
• Hardesty: Electronic Commerce: Taxation & Planning
• Johnston & Brown: Taxation of Regulated Investment Companies and Their Shareholders
• Kafka & Cavanagh: Litigation of Federal Civil Tax Controversies, 2nd Edition
• Keyes: Federal Taxation of Financial Instruments & Transactions
• Keyes: Handbook of E-Business
• Lathrope: The Alternative Minimum Tax
• McKee, Nelson & Whitmire: Federal Taxation of Partnerships & Partners, 3rd Edition
• Robinson: Federal Income Taxation of Real Estate, Sixth Edition
• Langbein: Federal Income Taxation of Banks & Financial Institutions
• Saltzman & Saltzman: IRS Procedural Forms & Analysis
• Saltzman & Book: IRS Practice and Procedure
• Carnevale, Harrington & Sutton: Federal Income Taxation of Passive Activities
• Willis & Postlewaite: Partnership Taxation, 6th Edition

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)
• Catalyst: C Corporations
• Catalyst: Consolidated Groups
• Catalyst: Partnerships
• Catalyst: S Corporations
• Catalyst: Cost Recovery
• Catalyst: Sales and Exchanges
• Catalyst: Investments
• Catalyst: Tax Accounting
• Catalyst: International (U.S. Income Tax)
• Explanations (Code Arranged - USTR)
• EY Tax Alerts
• Federal Depreciation Calculator
• Federal Depreciation Handbook
• Federal Tax Coordinator 2d
• Federal Tax Handbook
• Federal Taxes Weekly Alert Newsletter
• Interactive Decision Tools
• IRS Response Library
• Orientation Documents
• PPC’s Federal Tax Compliance Library
• PPC’s Tax and Financial Planning Library
• PPC’s Five-Minute Tax Briefing
• PPC’s Practitioners Tax Action Bulletins
• Quick Tax Amounts
• RIA Citator 2nd
• 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

**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
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 1040 Deskbook
- PPC’s 1041 Deskbook
- PPC’s 1065 Deskbook
- PPC’s 1120 Deskbook
- PPC’s 1120S Deskbook
- PPC’s 5500 Deskbook
- PPC’s 706/709 Deskbook
- PPC’s 990 Deskbook
- PPC’s Payroll Tax Deskbook
- PPC’s Tax Elections Deskbook

PPC’s Tax and Financial Planning Library

- Buy/Sell Agreements
- Buying or Selling a Business
- Cafeteria Plans
- Charitable Giving Strategies
- Choice of Business Entity
- Choosing Retirement Plans for Small Businesses
- Compensation and Benefits
- Compensation Planning for Small Businesses
- Construction Contractor Taxation
- Dealing with the IRS
- Divorce Taxation
- Family Partnerships
- Health Care Reform
- Homeowners’ Association Tax Library
• Individual Retirement Accounts
• Life Insurance Strategies
• Limited Liability Companies
• Nonprofit Tax and Governance Guide: Helping Organizations Comply
• Personal Financial Planning
• 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 (Prior Years)
• American Federal Tax Reports (Current Year)
• Tax Court & Board of Tax Appeals Memorandum Decisions (Prior Years)
• Tax Court & Board of Tax Appeals Reported Decisions (Prior Years)
• Tax Court Memorandum Decisions (Current Year)
• Tax Court Reported Decisions (Current Year)
• Tax Court Summary Opinions

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

• Advance Notices of Proposed Rulemaking & Treasury Decisions
• 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

- 83rd Congress – Committee Reports (Selected)
- 83rd Congress – Enacted Legislation (Selected)
• 84th Congress – Committee Reports (Selected)
• 84th Congress – Enacted Legislation (Selected)
• 85th Congress – Committee Reports (Selected)
• 85th Congress – Enacted Legislation (Selected)
• 86th Congress – Committee Reports (Selected)
• 86th Congress – Enacted Legislation (Selected)
• 87th Congress – Committee Reports (Selected)
• 87th Congress – Enacted Legislation (Selected)
• 88th Congress – Committee Reports (Selected)
• 88th Congress – Enacted Legislation (Selected)
• 89th Congress – Committee Reports (Selected)
• 89th Congress – Enacted Legislation (Selected)
• 90th Congress – Committee Reports (Selected)
• 90th Congress – Enacted Legislation (Selected)
• 91st Congress – Committee Reports (Selected)
• 91st Congress – Enacted Legislation (Selected)
• 92nd Congress – Committee Reports (Selected)
• 92nd Congress – Enacted Legislation (Selected)
• 93rd Congress – Committee Reports (Selected)
• 93rd Congress – Enacted Legislation (Selected)
• 94th Congress – Committee Reports (Selected)
• 94th Congress – Enacted Legislation (Selected)
• 95th Congress – Committee Reports (Selected)
• 95th Congress – Enacted Legislation (Selected)
• 96th Congress – Committee Reports (Selected)
• 96th Congress – Enacted Legislation (Selected)
• 96th Congress – Tables of Code Sections Amended (Selected)
• 97th Congress – Committee Reports (Selected)
• 97th Congress – Enacted Legislation (Selected)
• 97th Congress – Tables of Code Sections Amended (Selected)
• 98th Congress – Committee Reports
• 98th Congress - Enacted Legislation
• 98th Congress - Tables of Code Sections Amended
• 99th Congress – Committee Reports
• 99th Congress - Enacted Legislation
• 99th Congress - Tables of Code Sections Amended
• 110th Congress – Committee Reports
• 110th Congress – Enacted Legislation
• 110th Congress – Pending Legislation
• 110th Congress – Tables of Code Sections Amended
• 111th Congress – Committee Reports
• 111th Congress – Enacted Legislation
• 111th Congress – Pending Legislation
• 111th Congress – Tables of Code Sections Amended
• 112th Congress – Committee Reports
• 112th Congress – Enacted Legislation
• 112th Congress – Pending Legislation
• 112th Congress – Tables of Code Sections Amended
• 113th Congress – Committee Reports
• 113th Congress – Enacted Legislation
• 113th Congress – Pending Legislation
• 113th Congress – Tables of Code Sections Amended
• 114th Congress – Committee Reports
• 114th Congress – Enacted Legislation
• 114th Congress – Pending Legislation
• 114th Congress – Tables of Code Sections Amended
• 115th Congress – Committee Reports
• 115th Congress – Enacted Legislation
• 115th Congress – Pending Legislation
• 115th Congress – Tables of Code Sections Amended
• 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)

Tax Advisors Planning System

- Tax Advisors Planning System
- Tax Advisors Planning System Series II

Tax Legislation Analysis

- Complete Analysis of the American Taxpayer Relief Act of 2012 and Earlier Acts of the 112th Congress
- 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 Tax and Pension Provisions of the Small Business Jobs Act of 2010
- Complete Analysis of the Education Jobs Act of 2010 and Other Recent Tax and Pension Acts
- 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
- 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 Hiring Incentives to Restore Employment Act; the Worker, Homeownership, and Business Assistance Act of 2009; and Other Recent Tax Acts
- Complete Analysis of the American Recovery and Reinvestment Act of 2009
- Complete Analysis of the Worker, Retiree, and Employer Recovery Act of 2008
- Complete Analysis of the Housing Assistance Tax Act of 2008
• 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 Economic Stimulus Act of 2008
• Complete Analysis of the AMT Patch, Mortgage Relief, Energy, Technical Corrections, and Other Late 2007 Tax Acts
• Analysis of IRS Restructuring and Reform Act of 1998
• Analysis of Tax and Trade Relief Extension Act of 1998
• Analysis of Taxpayer Relief Act 1997
• Analysis of the Small Business, Health Insurance & Welfare Reform Acts of 1996
• Complete Analysis of the Small Business and Work Opportunity Tax Act of 2007
• Complete Analysis of the Tax Relief and Health Care Act of 2006
• Complete Analysis of the Pension Protection Act of 2006
• Complete Analysis of the Tax Increase Prevention and Reconciliation Act of 2005
• Complete Analysis of the Gulf Opportunity Zone and Katrina Emergency Tax Relief Acts of 2005
• Complete Analysis of the American Jobs Creation Act of 2004
• Complete Analysis of the Working Families Tax Relief Act of 2004
• Complete Analysis of the Pension Funding Equity Act of 2004
• Complete Analysis of the Tax Provisions of the Medicare Act of 2003
• Complete Analysis of the Military Family Tax Relief Act of 2003
• Complete Analysis of the Jobs and Growth Tax Relief Reconciliation Act of 2003
• Complete Analysis of the Job Creation and Worker Assistance Act of 2002
• Complete Analysis of the Victims of Terrorism Tax Relief Act of 2001
• Complete Analysis of the Economic Growth and Tax Relief Reconciliation Act of 2001

**Topic Indexes (Federal)**

• Annotation & Explanations (Code Arranged - USTR) Topic Index
• Current Code Topic Index
• Federal Tax Coordinator 2d Topic Index
• Federal Tax Handbook Topic Index
• Final & Temporary Regulations Topic Index
• Proposed Regulations Topic Index
• Tax Advisors Planning System Topic Index

United States Tax Reporter

• Income (USTR)
• Estate & Gift (USTR)
• Excise (USTR)

WG&L Federal Treatises - Corporate Taxation

• Bittker & Eustice: Federal Income Taxation of Corporations & Shareholders
• Bittker, Streng & Emory: Federal Income Taxation of Corporations & Shareholders: Forms
• Christian & Grant: Subchapter S Taxation
• Stanislaw: Tax Planning for Transfers of Business Interests
• Hennessey, Yates, Banks, Pellervo: The Consolidated Tax Return
• Eustice & Kuntz: Federal Income Taxation of S Corporations

WG&L Federal Treatises - Electronic Commerce

• Hardesty: Electronic Commerce: Taxation & Planning

WG&L Federal Treatises - Individual and General Federal Taxation

• Estates and Gifts, Second/Third Edition

WG&L Federal Treatises - Partnerships & Limited Liability Entity Taxation

• Bishop & Kleinberger: Limited Liability Companies: Tax and Business Law
• McKee, Nelson & Whitmire: Federal Taxation of Partnerships & Partners, 3rd Edition
• Carnivale, Harrington & Sutton: Federal Income Taxation of Passive Activities
• Willis & Postlewaite: Partnership Taxation, 6th Edition

WG&L Federal Treatises - Tax Accounting

• Gertzman: Federal Tax Accounting, 2nd Edition
• Lathrope: The Alternative Minimum Tax

WG&L Federal Treatises - Tax Practice and Procedure

• Comisky, Feld & Harris: Tax Fraud & Evasion Vol. 1: Offenses, Trials
• Civil Penalties, Sixth Edition
• Comisky, Feld & Harris: Tax Fraud & Evasion Vol. 2: Money Laundering, Asset Forfeiture, Sentencing
• Elliott: Federal Tax Collections, Liens & Levies, 2nd Edition
• Kafka & Cavanagh: Litigation of Federal Civil Tax Controversies, 2nd Edition
• Saltzman & Saltzman: IRS Procedural Forms & Analysis
• Saltzman & Book: IRS Practice and Procedure

WG&L Federal Treatises - Taxation of Exempt Organizations

• Hill & Mancino: Taxation of Exempt Organizations

WG&L Federal Treatises - Taxation of Special Industries

• Conlon & Aquilino: Principles of Financial Derivatives: U.S. and International Taxation
• Johnston & Brown: Taxation of Regulated Investment Companies and Their Shareholders
• Keyes: Federal Taxation of Financial Instruments & Transactions
• Robinson: Federal Income Taxation of Real Estate, Sixth Edition
• Langbein: Federal Income Taxation of Banks & Financial Institutions

WG&L Journals

• Business Entities (WG&L) (Archive)
• Corporate Taxation (WG&L)
• Journal of Taxation (WG&L)
• Journal of Taxation of Exempt Organizations (WG&L)
• Practical Tax Strategies/Taxation for Accountants (WG&L)
• Preview: Business Entities (WG&L)
• 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)
• Real Estate Taxation
• Valuation Strategies (WG&L) (Archive)

**WG&L Tax Dictionary**

• Westin: WG&L Tax Dictionary

**2016 Federal Archives**

• Annotations (as of 12/31/2016)
• Code History (as of 12/31/2016)
• Explanations (as of 12/31/2016)
• Internal Revenue Code (as of 12/31/2016)
• Federal Tax Handbook (as of 10/31/2016)
• PPC's Federal Tax Compliance Library

**2015 Federal Archives**

• Annotations (as of 12/31/2015)
• Code History (as of 12/31/2015)
• Explanations (as of 12/31/2015)
• Internal Revenue Code (as of 12/31/2015)
• Federal Tax Handbook (as of 10/31/2015)
• PPC's Federal Tax Compliance Library

**2014 Federal Archives**

• Annotations (as of 12/31/2014)
• Code History (as of 12/31/2014)
• Explanations (as of 12/31/2014)
• Internal Revenue Code (as of 12/31/2014)
• Federal Tax Handbook (as of 10/31/2014)
• PPC's Federal Tax Compliance Library
2013 Federal Archives

- Annotations (as of 12/31/2013)
- Code History (as of 12/31/2013)
- Explanations (as of 12/31/2013)
- Internal Revenue Code (as of 12/31/2013)
- Federal Tax Handbook (as of 10/31/2013)
- PPC's Federal Tax Compliance Library

2012 Federal Archives

- Annotations (as of 12/31/2012)
- Code History (as of 12/31/2012)
- Explanations (as of 12/31/2012)
- Internal Revenue Code (as of 12/31/2012)
- Federal Tax Handbook (as of 10/31/2012)
- PPC's Federal Tax Compliance Library

2011 Federal Archives

- Annotations (as of 12/31/2011)
- Code History (as of 12/31/2011)
- Explanations (as of 12/31/2011)
- Internal Revenue Code (as of 12/31/2011)
- Federal Tax Handbook (as of 10/31/2011)
- PPC's Federal Tax Compliance Library

2010 Federal Archives

- Annotations (as of 12/31/2010)
- Code History (as of 12/31/2010)
- Explanations (as of 12/31/2010)
- Internal Revenue Code (as of 12/31/2010)
- Federal Tax Handbook (as of 10/31/2010)
- PPC's Federal Tax Compliance Library

2009 Federal Archives

- Annotations (as of 12/31/2009)
- Code History (as of 12/31/2009)
- Explanations (as of 12/31/2009)
• Internal Revenue Code (as of 12/31/2009)
• Federal Tax Handbook (as of 10/31/2009)
• PPC's Federal Tax Compliance Library

2008 Federal Archives

• Annotations (as of 12/31/2008)
• Code History (as of 12/31/2008)
• Explanations (as of 12/31/2008)
• Internal Revenue Code (as of 12/31/2008)
• Federal Tax Handbook (as of 10/31/2008)
• PPC's Federal Tax Compliance Library

2007 Federal Archives

• Annotations (as of 12/31/2007)
• Code History (as of 12/31/2007)
• Explanations (as of 12/31/2007)
• Internal Revenue Code (as of 12/31/2007)
• Federal Tax Handbook (as of 10/31/2007)
• PPC's Federal Tax Compliance Library

2006 Federal Archives

• Annotations (as of 12/31/2006)
• Code History (as of 12/31/2006)
• Explanations (as of 12/31/2006)
• Internal Revenue Code (as of 12/31/2006)
• Federal Tax Handbook (as of 10/31/2006)
• PPC's Federal Tax Compliance Library

2005 Federal Archives

• Annotations (as of 12/31/2005)
• Code History (as of 12/31/2005)
• Explanations (as of 12/31/2005)
• Internal Revenue Code (as of 12/31/2005)
• Federal Tax Handbook (as of 10/31/2005)
• PPC’s Federal Tax Compliance Library
2004 Federal Archives

- Annotations (as of 12/31/2004)
- Code History (as of 12/31/2004)
- Explanations (as of 12/31/2004)
- Internal Revenue Code (as of 12/31/2004)
- Federal Tax Handbook (as of 10/31/2004)
- IRS Publications (as of 12/31/2004)
- PPC's Federal Tax Compliance Library

2003 Federal Archives

- Annotations (as of 12/31/2003)
- Code History (as of 12/31/2003)
- Explanations (as of 12/31/2003)
- Internal Revenue Code (as of 12/31/2003)
- Federal Tax Handbook (as of 10/31/2003)
- IRS Publications (as of 12/31/2003)
- PPC's Federal Tax Compliance Library

2002 Federal Archives

- Annotations (as of 12/31/2002)
- Code History (as of 12/31/2002)
- Explanations (as of 12/31/2002)
- Internal Revenue Code (as of 12/31/2002)
- IRS Publications (as of 12/31/2002)
- Federal Tax Handbook (as of 10/31/2002)

2001 Federal Archives

- Annotations (as of 12/31/2001)
- Code History (as of 12/31/2001)
- Explanations (as of 12/31/2001)
- Internal Revenue Code (as of 12/31/2001)
- Federal Tax Handbook (as of 10/31/2001)
- IRS Publications (as of 12/31/2001)

2000 Federal Archives

- Annotations (as of 12/31/2000)
• Code History (as of 12/31/2000)
• Explanations (as of 12/31/2000)
• Internal Revenue Code (as of 12/31/2000)
• Federal Tax Handbook (as of 10/31/2000)
• IRS Publications (as of 12/31/2000)

1999 Federal Archives

• Annotations (as of 12/31/1999)
• Code History (as of 12/31/1999)
• Explanations (as of 12/31/1999)
• Federal Tax Handbook (as of 10/31/1999)
• IRS Publications (as of 12/31/1999)
• Internal Revenue Code (as of 12/31/1999)

1998 Federal Archives

• Annotations (as of 12/31/1998)
• Code History (as of 12/31/1998)
• Explanations (as of 12/31/1998)
• Federal Tax Handbook (as of 10/31/1998)
• IRS Publications (as of 12/31/1998)
• Internal Revenue Code (as of 12/31/1998)

1997 Federal Archives

• Annotations (as of 12/31/1997)
• Code History (as of 12/31/1997)
• Explanations (as of 12/31/1997)
• Federal Tax Handbook (as of 10/31/1997)
• IRS Publications (as of 12/31/1997)
• Internal Revenue Code (as of 12/31/1997)

1996 Federal Archives

• Annotations (as of 12/31/1996)
• Code History (as of 12/31/1996)
• Explanations (as of 12/31/1996)
• Federal Tax Handbook (as of 10/31/1996)
• IRS Publications (as of 12/31/1996)
• Internal Revenue Code (as of 12/31/1996)

1995 Federal Archives
• Annotations (as of 12/31/1995)
• Code History (as of 12/31/1995)
• Explanations (as of 12/31/1995)
• Federal Tax Handbook (as of 10/31/1995)
• Internal Revenue Code (as of 12/31/1995)

1994 Federal Archives
• Annotations (as of 12/31/1994)
• Code History (as of 12/31/1994)
• Explanations (as of 12/31/1994)
• Federal Tax Handbook (as of 10/31/1994)
• Internal Revenue Code (as of 12/31/1994)

1993 Federal Archives
• Code History (as of 12/31/1993)
• Internal Revenue Code (as of 12/31/1993)

1992 Federal Archives
• Code History (as of 12/31/1992)
• Internal Revenue Code (as of 12/31/1992)

1991 Federal Archives
• Code History (as of 12/31/1991)
• Internal Revenue Code (as of 12/31/1991)

1990 Federal Archives
• Code History (as of 12/31/1990)
• Internal Revenue Code (as of 12/31/1990)
1989 Federal Archives
- Internal Revenue Code (as of 12/31/1989)

1988 Federal Archives
- Internal Revenue Code (as of 12/31/1988)

1987 Federal Archives
- Internal Revenue Code (as of 12/31/1987)

1986 Federal Archives
- Code History (as of 12/31/1986)
- Internal Revenue Code (as of 12/31/1986)

1954 Federal Archives
- Internal Revenue Code (as of 12/31/1954)

1939 Federal Archives
- Internal Revenue Code (as of 12/31/1939)