Checkpoint - Federal Sources

All Federal Sources

- 83rd Congress – Committee Reports (Selected)
- 83rd Congress – Enacted Legislation (Selected)
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- Actions on Decisions (1967 – Present)
- Advance Citator 2nd
- Advance Code Arranged Annotations
- Advance Notices of Proposed Rulemaking & Treasury Decisions
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• Buying or Selling a Business
• Cafeteria Plans
• Catalyst: C Corporations
• Catalyst: Consolidated Groups
• Catalyst: Cost Recovery
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• Catalyst: Investments
• Catalyst: Partnerships
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• Catalyst: Tax Accounting
• Charitable Giving Strategies
• Checklists
• Chief Counsel Advice
• Chief Counsel Bulletins
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• Choosing Retirement Plans for Small Businesses
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• Complete Analysis of the AMT Patch, Mortgage Relief, Energy, Technical Corrections, and Other Late 2007 Tax Acts
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- Other FOIA (Freedom of Information Act) Documents
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- Practical Estate Planning
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- PPC’s Practitioners Tax Action Bulletins
- PPC’s Tax Elections Deskbook
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- Preambles to Proposed Regulations
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• Revenue Procedures (1955 - Present)
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• Real Estate Forms: Tax Analysis & Checklists (Robinson)
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• 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
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• Tax Advisors Planning System: Series II
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• Taxation of Regulated Investment Companies and Their Shareholders (Johnston)
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• 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)
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• Tax Developments Wizard
• Tax Economics of Charitable Giving (Andersen Tax LLC)
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• 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

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• 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

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

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- 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

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- Federal Tax Coordinator 2d

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- 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 Payroll Tax Deskbook (with Interactive Practice Aids)
- PPC’s Tax Elections Deskbook

PPC’s Tax and Financial Planning Library

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- Compensation Planning for Small Businesses
- Construction Contractor Taxation
- Dealing with the IRS
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- Self-Employed Individuals
- Small Employer Retirement Plans
- Specialized Industry Tax Guide
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- 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

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

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• Circular 230
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• Revenue Procedures (1955 - Present)
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• 103rd Congress - Tables of Code Sections Amended
• 104th Congress - Committee Reports
• 104th Congress - Enacted Legislation
• 104th Congress - Pending Legislation
• 104th Congress - Tables of Code Sections Amended
• 105th Congress - Committee Reports
• 105th Congress - Enacted Legislation
• 105th Congress - Pending Legislation
• 105th Congress - Tables of Code Sections Amended
• 106th Congress - Committee Reports
• 106th Congress - Enacted Legislation
• 106th Congress - Pending Legislation
• 106th Congress - Tables of Code Sections Amended
• 107th Congress - Committee Reports
• 107th Congress - Enacted Legislation
• 107th Congress - Pending Legislation
• 107th Congress - Tables of Code Sections Amended
• 108th Congress – Committee Reports
• 108th Congress – Enacted Legislation
• 108th Congress – Pending Legislation
• 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
• 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

• 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 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
• 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 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 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 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

**Topic Indexes (Federal)**

• Code Arranged Annotations & Explanations (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**

• Federal Income Taxation of Corporations & Shareholders (Bittker & Eustice)
• Federal Income Taxation of Corporations & Shareholders: Forms (Bittker, Streng & Emory)
• Federal Income Taxation of Intellectual Properties & Intangible Assets (Postlewaite, Cameron & Kittle-Kamp)
- Federal Income Taxation of S Corporations (Eustice, Kuntz & Bogdanski)
- Subchapter S Taxation (Christian & Grant)
- Tax Planning for Transfers of Business Interests (Stanislaw)
- The Consolidated Tax Return (Hennessey, Yates, Banks & Pellervo)

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- Electronic Commerce: Taxation and Planning (Hardesty)

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- Federal Income Taxation of Individuals (Bittker, McMahon & Zelenak)

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- Federal Taxation of Partnerships & Partners (McKee, Nelson & Whitmire)
- Limited Liability Companies: Tax and Business Law (Bishop & Kleinberger)
- Partnership Taxation (Willis, Postlewaite & Alexander)
- 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)

**WG&L Federal Treatises - Tax Accounting**

- Federal Tax Accounting (Gertzman)
- The Alternative Minimum Tax (Lathrope)

**WG&L Federal Treatises - Tax Practice and Procedure**

- Federal Tax Collections, Liens & Levies (Elliott)
- IRS Procedural Forms & Analysis (Saltzman & Saltzman)
- IRS Practice and Procedure (Saltzman & Book)
- Litigation of Federal Civil Tax Controversies (Kafka & Cavanagh)
- 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)

WG&L Federal Treatises - Taxation of Charitable Giving and Exempt Organizations

• Charitable Giving: Taxation, Planning, and Strategies (Fox)
• Taxation of Exempt Organizations (Hill & Mancino)
• Tax Economics of Charitable Giving (Andersen Tax LLC)

WG&L Federal Treatises - Taxation of Special Industries

• Federal Income Taxation of Banks & Financial Institutions (Langbein)
• Federal Income Taxation of Real Estate (Robinson)
• Federal Taxation of Financial Instruments & Transactions (Keyes)
• Principles of Financial Derivatives: U.S. and International Taxation (Conlon & Aquilino)
• Real Estate Accounting and Reporting Manual
• Real Estate Forms: Tax Analysis & Checklists (Robinson)
• Taxation of Regulated Investment Companies and Their Shareholders (Johnston)

WG&L Federal Treatises – Tax Legislation

• American Jobs Creation Act of 2004: A Selective Analysis (Cummings & Hanson)

WG&L Journals

• Business Entities (WG&L) (Archives)
• Journal of 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) (Archives)
• Preview: Journal of Corporate Taxation (WG&L)
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• Preview: Practical Tax Strategies (WG&L)
• Real Estate Taxation (WG&L)
• Valuation Strategies (WG&L) (Archives)
WG&L Tax Dictionary

- WG&L Tax Dictionary (Westin)

2017 Federal Archives

- Annotations (as of 12/31/2017)
- Code History (as of 12/31/2017)
- Explanations (as of 12/31/2017)
- Internal Revenue Code (as of 12/31/2017)
- Federal Tax Handbook (as of 10/31/2017)
- IRS Publications (as of 12/31/2017)
- PPC's Federal Tax Compliance Library

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)
- IRS Publications (as of 12/31/2016)
- 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)
- IRS Publications (as of 12/31/2015)
- 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)
• IRS Publications (as of 12/31/2014)
• 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)
• IRS Publications (as of 12/31/2013)
• 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)
• IRS Publications (as of 12/31/2012)
• 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)
• IRS Publications (as of 12/31/2011)
• 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)
• IRS Publications (as of 12/31/2010)
• 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)
• IRS Publications (as of 12/31/2009)
• 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)
• IRS Publications (as of 12/31/2008)
• 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)
• IRS Publications (as of 12/31/2007)
• 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)
• IRS Publications (as of 12/31/2006)
• 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)
- IRS Publications (as of 12/31/2005)
- 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)
• IRS Publications (as of 12/31/1995)
• 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)
• IRS Publications (as of 12/31/1994)
• 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)