ACADEMIC ADVANTAGE PROGRAM

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NEW! PPC’s Audit and Accounting Libraries exclusive offer — see page 3
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- PPC’s Guide to Audits of Nonprofit Organizations
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- PPC’s Guide to Preparing Financial Statements
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- PPC’s Guide to Audit Risk Assessment
- PPC’s Guide to Auditor’s Reports
- PPC’s Guide to Audits of Nonprofit Organizations
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- PPC’s Guide to Cash, Tax and Other Bases of Accounting
- PPC’s Guide to Collection and Review
- PPC’s Guide to the Clarified Auditing Standards
- PPC’s Guide to Forecasts and Projections
- PPC’s Guide to Fraud Risk Assessment
- PPC’s Guide to GAAP
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- PPC’s Guide to Internal Control and Fraud Prevention
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- PPC’s Guide to Nonprofit GAAP
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- Corporate Controller’s Manual
- Corporate Finance Review
- Cost Management
- Cost Management for Service Industries
- Credit Management Policies and Procedures
- Expense Reduction Guide
- Handbook of Cost Management
- Handbook of Modern Finance
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- Real Estate Accounting and Reporting Manual
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- GAAP Practice Manual
- Handbook of Accounting and Auditing
- International Accounting, Financial Reporting and Analysis

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- Bank Auditing and Accounting Report
- Government Accounting and Auditing Update
- Internal Auditing
- Internal Auditing Manual
- Internal Auditing Report
- Modern Accounting and Auditing Checklists
- Practical IT Auditing

**SEC COMPLIANCE**
Provides comprehensive analysis of SEC requirements with sample disclosures in an easy to understand format. Coverage includes:

- Handbook of SEC Accounting and Disclosure
- SEC Accounting and Reporting Manual
- SEC Accounting and Reporting Update
- SEC Compliance: Financial Reporting and Forms
- SEC Expert: Domestic Filers
- SEC Reference Library

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- AICPA Professional Library for the Academic Market on Checkpoint
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Federal Tax Handbook
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STATE AND LOCAL TAX LIBRARY
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Journal of Taxation
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Committee Reports
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Federal Tax Cases
Federal Tax Decisions
General Counsel Memoranda (1962 — Present)
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Tax Court Rules
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Pending and Enacted Tax Legislation
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- Federal Estate and Gift Taxation
- Federal Income Taxation of Corporations and Shareholders
- Federal Income Taxation of Individuals
- Federal Tax Accounting
- Federal Taxation of Partnerships and Partners
- Fundamentals of International Taxation
- IRS Practice and Procedures
- Partnership Taxation

For information on the student editions or to request a complimentary desk copy, call 800.950.1216, option 1 and ask to speak with an Education Specialist. You can also email them at: ria-educationsales@thomson.com
CHECKPOINT CATALYST™
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State tax items are easily overlooked, but with state-specific details available in context, Checkpoint Catalyst has you covered. State, federal and U.S. international tax implications are covered as part of the main topic discussion, reducing the risk that something important could be missed and saving valuable time by eliminating the need to do supplemental research in separate databases.

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- C Corporations
- Partnerships, S Corporations and LLCs
- Cost Recovery
- Sales and Exchanges
- Investments
- Tax Accounting
- State Specific Topics
- Other

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The Sales and Use Tax Treatment of Section 351 Exchanges is an example of an inline tool that will expand directly within your Checkpoint Catalyst library.

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— David A. Springsteen
CPA, MBA, CGMA Senior Partner in charge of Tax Services
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The Estate Planning Library is the only online estate tax product that consolidates all aspects of estate planning and administration from plan development to administration and settlement of the final estate. The Library includes full text of supporting primary law documents as well as federal and state tax forms via the internet. In addition, it includes over 20 authoritative WG&L treatises to help you plan, draft and administer an estate plan.

Product Code: WESPC

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Asset Protection: Legal Planning, Strategies and Forms
by Peter Spero

Estate Planning and Wealth Preservation: Strategies and Solutions
by Kathryn G. Henkel

Estate Planning for Farms and Other Family-Owned Businesses
by Robert M. Bellatti and Michael G. Barton

Estate Planning Law and Taxation, 4th Edition
by David Westfall and George P. Mair

Federal Estate and Gift Taxation, 9th Edition
by Richard B. Stephens, Guy B. Maxfield, Stephen A. Lind and Dennis A. Calfee

Federal Income Taxation of Estates and Trusts, 3rd Edition
by Howard M. Zaritsky, Norman H. Lane and Robert T. Danforth

Federal Tax Valuation
by John A. Bogdanski

Federal Taxation of Trusts, Grantors and Beneficiaries, 3rd Edition
by John L. Peschel and Edward D. Spurgeon

Generation-Skipping Transfer Tax, 2nd Edition
by Carol A. Harrington, Lloyd Leva Plaine, Julie Miraglia Kwon and Howard M. Zaritsky

Irrevocable Trusts
by Robert A. Esperti, Renno L. Peterson and Robert S. Keebler

by Jonathan D. Pond

Post Mortem Tax Planning, 3rd Edition
by Jerry A. Kasner, Benton C. Strauss and Michael S. Strauss

Representing the Elderly or Disabled Client
by Thomas D. Begley, Jr. and Andrew H. Hook

Structuring Buy-Sell Agreements, 2nd Edition
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Structuring Estate Freezes: Analysis with Forms, 2nd Edition
by Howard M. Zaritsky and Ronald D. Aucutt

Tax Planning for Family Wealth Transfers During Life: Analysis with Forms, 5th Edition
by Howard M. Zaritsky

Tax Planning for Highly Compensated Individuals, 3rd Edition
by Robert E. Madden

Retirement Planning: Tax and Financial Strategies, 2nd Edition
by William P. Streng and Mickey R. Davis

Tax Planning with Life Insurance: Analysis with Forms, 2nd Edition
by Howard M. Zaritsky and Stephan R. Leimberg

U.S. International Estate Planning
by Marnin Michaels

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by Boris I. Bittker and James S. Eustice

Federal Taxation of Income, Estates and Gifts, 2nd/3rd Edition
by Boris I. Bittker and Lawrence Lokken

by James S. Eustice and Joel D. Kuntz

Federal Taxation of Partnerships and Partners, 4th Edition
by William S. McKee, William F. Nelson and Robert L. Whitmire

IRS Practice and Procedure, Revised 2nd Edition
by Michael I. Saltzman and Leslie Book

Limited Liability Companies: Tax and Business Law
by Carter G. Bishop and Daniel S. Kleinberger

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