Federal Tax Law Suite
Now Available on Cheetah™

Wolters Kluwer provides accurate and timely information to support your tax law practice so you can confidently advise clients with authoritative and expert guidance. Our Federal Tax Law Suite on Cheetah™ for Tax Law includes:

• Expert Analysis — Our editors and leading practitioners provide practical guidance on the impact of the law. Major works by leading experts include: Mergers, Acquisitions, and Buyouts by Ginsburg, Levin and Rocap and Federal Income Taxation of Debt Instruments by Garlock.

• Practice Tools — There are many practice tools to choose from, including Federal Tax Current Developments by Code Section SmartChart, which allows researchers to quickly locate and chart current developments. Other practice tools include Tax Prep Partner and IntelliForms.

• Governmental Content — Full text of authoritative content dates back to 1913 and includes Internal Revenue Code, Treasury Regulations, IRS Rulings, Internal Revenue Manual, IRS Publications, Tax Court and United States Tax Cases. See the complete list on next page.

• Current Awareness — Stay on top of the latest developments in taxation with Tax Tracker News, daily email news that practitioners can customize to see only the news they need. Other popular titles are: Federal Tax Weekly, TAXES The Tax Magazine, and CCH Tax Briefings.

HIGHLIGHTS OF TITLES AVAILABLE

ANALYSIS:
• Standard Federal Tax Reporter
• Tax Research Consultant
• U.S. Master Tax Guide
• Federal Excise Tax Reporter
• Primary Source 1913 to Current
• Tax Act Analysis of Major Tax Acts and Reports 1986–Current

GOVERNMENTAL CONTENT:
• Internal Revenue Code and Tax Legislation
• Major Tax Acts and Reports (1986–Current)
• Federal Regulations, Treasury Decisions, NPRs, Treasury Department News Releases.
• U.S Supreme Court Cases, BTA, U.S Tax Cases (1913–Current), Tax Court Regulars and Memoranda.
• Revenue Rulings, Revenue Procedures, IRS Letter Rulings & TAMs (1954–Current)
See complete list on next page

EXPERT ANALYSIS:
• Mergers, Acquisitions, and Buyouts by Martin D. Ginsburg (late), Jack S. Levin and David E. Rocap
• Drafting Tax Provisions for Private M&A and Investment Funds by Ivan Mitev
• Federal and State Taxation of Limited Liability Companies by David J. Cartano, JD.
• Federal Taxation of Partnerships & Partners Patricia Hughes-Mills, JD, LLM; Thomas A. Humphreys, JD, LLM; James M. Kehl, CPA, MS Taxation; and Stuart L. Rosow, JD.
• Federal Income Taxation of Debt Instruments by David Garlock
• Like-Kind Exchanges under Code Sec. 1031 by Nancy N. Grekin
• Oil and Gas Tax Reporter by Patrick A. Hennessee, Ph.D., and Sean Hennessee
• Executive Compensation by Michael S. Melbinger

• Corporations Filing Consolidated Returns
  Mark Banks-Golub, JD, LLM, Anthony J. Nitti, CPA, MST, Joshua T. Brady, JD and Michael Kosnitzky, JD, CPA.

PRACTICE TOOLS:
• Federal Tax Current Developments by Code Section
• Standard Fed Plus
• Tax Prep Partner: 1040, 1041, 1065, 1120, 1120S, 990, 5500, Payroll, Practice & Procedure and Information Returns.
• IntelliForms Federal Forms & Instructions

CURRENT AWARENESS:
• Tax Tracker News Daily
• Federal Tax Weekly
• TAXES The Tax Magazine
CURRENT AWARENESS

Current awareness includes daily news services, newsletters, and authoritative journals covering issues related to Federal Tax, International Tax, State & Local Tax, and Estates, Gifts & Trusts Tax, including many well-known titles. Highlights include:

Tax Tracker Daily News
Tax Tracker Daily News automatically searches the news every day and locates articles related to topics that researchers can customize to help keep them up-to-date on news most important to them. Tax Tracker Daily News gathers, then delivers, the news daily to your email, which enables you to see your customized news articles.

Federal Tax Weekly
Federal Tax Weekly is the flagship weekly tax newsletter, reporting, prioritizing, and analyzing the week's tax developments. This publication is written by our editorial staff of tax lawyers and enhanced by a broad-based group of legal practitioners. It covers IRS and Department tax guidance, tax litigation and Congressional developments, as well as practitioners' reaction to tax planning news and trends.

Taxes — The Tax Magazine
Taxes — The Tax Magazine is the leader in tax news and analysis. Critical analyses by top tax experts provide insight and strategy for tax professionals and their clients. It covers all the latest tax law developments in important articles written by leading tax practitioners and features regular columns on crucial tax topics.

GUIDANCE

Our editors and leading practitioners provide clear and practical guidance on the impact of the law, strategies on how best to apply the law, and explain law changes and how they may affect your clients. Highlights include:

U.S. Master Tax Guide
The U.S. Master Tax Guide explains federal income tax for individuals, partnerships, corporations, estates, and trusts, as well as new rules established by key court decisions and the IRS. Significant new tax developments are highlighted and explained to provide quick references and understanding. Also, the Guide includes to the Internal Revenue Code, Income Tax Regulations, and other key tax law sources.

Standard Federal Tax Reporter
Code arranged and the most comprehensive and current federal income tax authority in the industry, the Standard provides a complete and up to date picture of federal income tax law organized by Internal Revenue Code section. Internal Revenue Code sections have brief legislative history notes, relevant committee reports in full text, final, temporary and proposed regulations, and editorially prepared explanations and annotations. Caution lines and notes are used as alerts for special circumstances concerning a Code section, regulation, or annotation.

Tax Research Consultant
Topically arranged and offers practical real-world guidance on income, estate and gift, payroll, and excise tax laws. Tax Research Consultant is divided into 35 topics. It provides both in-depth and greater breadth of coverage and includes sample calculations and commentary by noted experts. With linking capability to hundreds of interactive research aids, it facilitates decision making to solve even the most complex tax issues.

Federal Excise Tax Reporter
Code-arranged, it includes all relevant cases, rulings, and other primary sources as well as full analysis by expert authors to ensure complete information to answer any federal excise tax question. In addition, researchers will find the Federal Excise Tax Quick Finders and the Questions & Answers SmartCharts.

Tax Act Analysis 1986–Current
Tax Acts and Reports include the text of all significant enacted tax legislation, as well as the accompanying committee report text and links to related reports.

GOVERNMENTAL CONTENT

Our Federal Primary Source Library is the most comprehensive in the industry dating from 1913 to current year and includes the following resources in full text:

Internal Revenue Code
Internal Revenue Code and history notes as well as links to related regulations, legislative history, explanations, annotations, and current developments applicable to a particular Code Section.

Tax Legislation 1954–Current
Provides the industry's leading coverage of tax legislation and access to the latest legislative briefings.

Treasury Regulations
All current, final, temporary, and proposed IRS regulations are included in our Federal Tax Regulations primary source material. Each regulation reflects any amendments made to the regulation and is accompanied by a history line.

Cases and Rulings
We provide the most extensive collection of tax law cases from 1913 to the present. Letter Rulings and IRS Positions include the full text of IRS responses to inquiries concerning the application of the tax rules to specific situations. IRS Letter Rulings includes: Private Letter Rulings, Technical Advice Memoranda, Field Service Advice, and Chief Counsel Advice. IRS Positions includes: General Counsel Memoranda and Actions on Decisions.

IRS Administrative Rulings

Agency Materials
Includes current IRS publications which interpret tax laws, regulations, and court decisions that are topically arranged with references to applicable tax forms.
EXPERT GUIDANCE
Leading practitioners provide expert guidance and insights on some of the most important topics for legal tax research. Highlights include:

**Mergers, Acquisitions, and Buyouts**
*by Martin D. Ginsburg (late), Jack S. Levin and David E. Rocap*
This preeminent work provides guidance on deal-making strategies with proven methods for structuring transactions. Analysis includes: important federal income tax ramifications, state corporate law, securities law, accounting, fraudulent conveyance law, HSR antitrust reporting, as well as the necessary contractual terms successfully used in negotiating, structuring, and effectuating an acquisition. Numerous real-life examples, as well as checklists, flow charts, and model agreements.

**Drafting Tax Provisions for Private M&A and Investment Funds**
*by Ivan Mitev*
Practical guidance and comprehensive source for tax documents and precedents related to the investment fund and private M&A industry. Covering tax provisions in the most pertinent documents that concern investment funds and the private M&A practitioner, it provides examples of multiple drafting approaches and negotiation points. Presents clauses and other provisions compiled from key public sources such as EDGAR, FOIA requests, exhibits of court filings, or other precedent widely seen in practice. Additionally, it offers a survey of state law cases illustrating legal controversies that could arise from tax provisions in deal-documents.

**Federal and State Taxation of Limited Liability Companies**
*by David J. Cartano, JD.*
Provides in-depth analysis and guidance on the latest tax treatment for limited liability companies (LLCs) and how they impact your clients. It explains how to prepare the most common LLC tax forms and includes checklists, practice tips, tables, and examples.

**Federal Taxation of Partnerships & Partners**
*Patricia Hughes-Mills, JD, LLM; Thomas A. Humphreys, JD, LLM; James M. Kehl, CPA, MS Taxation; and Stuart L. Rosow, JD.*
Complete in-depth analysis of all aspects of partnership taxation from industry experts. Provides easy-to-understand, comprehensive answers to complex partnership tax issues and uses examples to illustrate recommended strategies.

**Federal Income Taxation of Debt Instruments**
*by David Garlock*
Written for readers who have limited familiarity with the financial concepts relating to debt instruments, as well as for readers who feel they might benefit from a review or a more precise explanation of the critical concepts.

**Like-Kind Exchanges under Code Sec. 1031**
*by Nancy N. Grekin*
Includes analysis by tax experts, planning notes, comments, cautions, and examples that clarify the practical application of the law. The analysis includes news and links to source materials.

**Oil and Gas Tax Reporter**
*by Patrick A. Hennessee, Ph.D., and Sean Hennessee*
Industry experts, Patrick A. Hennessee, Ph.D., CPA, and Sean P. Hennessee, J.D., provide analysis and illustrative examples, tax planning considerations, and citations to controlling authorities. It is topically organized around the industry topics for developing oil and gas properties plus other areas of importance.

**Corporations Filing Consolidated Returns**
*Mark Banks-Golub, JD, LLM, Anthony J. Nitti, CPA, MST, Joshua T. Brady, JD and Michael Kosnitzky, JD, CPA.*
Industry experts provide complete, in-depth analysis of the complex area of consolidated returns. It provides key guidance and focuses on important federal income tax issues facing consolidated groups and includes many examples.

**Executive Compensation**
*by Michael S. Melbinger*
Executive Compensation is a vital tool for employers, executives, boards of directors, human resources departments, legal counsel, and other executive compensation professionals and advisers. This treatise is designed to assist professionals in establishing and maintaining executive compensation programs to attract and keep talent, minimize risk, preserve exit strategies and capital funding while in compliance with all applicable laws and regulations. Executive Compensation considers the impact of the Sarbanes-Oxley Act and other legislation impacting executive compensation.

**PRACTICE TOOLS**
All Practice Tools and SmartCharts allow users to quickly locate and compare research across multiple topics or jurisdictions, retain links to laws, regulations, and explanations, and export to desktop. There are hundreds of charts across many different practice areas. Highlights include:

**Federal Tax Current Developments by Code Section SmartChart**
Federal Tax Current Developments by Code Section SmartChart provides access to federal tax current developments organized by Internal Revenue Code section. The SmartChart provides links to the text of the Tax Day story as well as access to related explanations in our tax reporters.

**Tax Prep Partner**
Tax Prep Partner Series provides easy-to-understand, how-to guidance for the preparation of federal forms. The series includes real-life examples, filled-in forms, tools, and interactive practice aids that save time and help ensure clients’ returns have accurate information. This series is designed to meet the needs of tax professionals that require explanatory material and practical guidance. Tax Prep Partner is integrated with ProSystem fx and IntelliForms.

**IntelliForms**
IntelliForms provides forms, instructions and publications in a simple interface that allows users to easily access all forms in one convenient location. The modern interface is easy to navigate and allows researchers to quickly open forms and complete tasks. Common client forms and profiles enable multiple users to share client data, save forms, and work collaboratively. All client data is saved to your server for complete client security.

**Standard Fed Plus**
*Standard Fed Plus* is exclusively offered by Wolters Kluwer, and anchored by the content of the most recognized tax authority in the industry, the *Standard Federal Tax Reporter*, which has been relied on by thousands of tax professionals for over a hundred years. Leveraging the extensive, industry-leading content, *Standard Fed Plus* utilizes its content by adding point-in-time analysis, redlining of changes, and calendar features to help advisors research more quickly and better advise their clients.

Contact us at 1-800-955-5217 to learn more. wolterskluwerlr.com/cheetah
Cheetah™ for Tax Law is a new, online legal tax experience combining the resources of the CCH, Aspen Publishers, and Kluwer International product lines from Wolters Kluwer. Offering dynamic workflow, Cheetah™ for Tax Law combines authoritative content, expert analysis, practice tools, and current awareness for legal tax professionals to gain insights on today's most challenging tax matters.

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