



## IntelliConnect® Tax Research Consultant™

Get the strategies, guidance and support you need to quickly find solutions to complex federal tax issues.

Topically Arranged • Locate the Exact Publications You Need • Fewer Clicks to Get to the Right Content

Tax Research Consultant™ provides you with a practical, real-world focus on income, estate, gift, excise and Social Security tax laws and the important issues you face every day. It is written by experienced CCH editorial staff and leading tax practitioners to streamline your workflow and quickly guide you to the answers you need.

### Topics Include

- Individual Income Taxes
- Deductions and Credits
- Depreciation and Cost Recovery
- Sales and Exchanges
- Real Estate Transactions
- C Corporations
- Corporate Net Operating Losses
- Consolidated Groups
- Corporate Reorganizations
- Partnerships, LLCs, S Corporations
- Compensation and Benefits
- Payroll Tax
- Retirement Plans
- Estate and Gift Taxes
- Estate and Trust Taxes
- International Taxation
- Audits, Collection and Tax Litigation
- Penalties and Interest
- Tax Litigation
- Tax Exempt Organizations
- Tax Accounting
- Valuation for Tax Purposes
- Excise Taxes
- Stages: Planning for Stages in an Individual's Life
- Stages: Business Stages from Start-up to Termination
- Stages: Retirement Plans Stages from Start-up to Termination

### Interactive Research Aids

- Decision Trees — allow you to narrow your focus and avoid irrelevant legal discussions, identify related issues or special exceptions, and more
- Interactive Examples — bring tax law to life by applying tax law to real life facts
- Interactive Charts — allow you to create customizable charts that compare tax information on particular points of interest on a given topic

### Timesaving Tools

- Tax Rates and Tables — critical tax rates and amounts, all in one convenient publication
- *Depreciation Toolkit*™ — helps you quickly create a depreciation schedule for any business asset
- *Business and Tax Preparation Calculators* — provide quick access to common business and tax computations
- *Tax Calendar* — creates a customized calendar of federal and state tax due dates for the tax types and jurisdictions you specify and displays these dates, along with filing instructions
- *Election and Compliance Toolkit*™ — provides coverage of more than 730 tax elections, gives you filing requirements for each election, and allows you to create and print customized, filing-ready election and compliance statements
- *Client Letter Toolkit*™ — allows you to find and adapt appropriate client communications quickly
- *Citor* — tracks the history of cases and rulings through the legal process
- *IRS Actuarial Factors Finding Tool* — instantly finds or calculates the exact actuarial factor you need for valuation purposes
- *Federal Sales Tax Deduction Toolkit* — calculates new sales tax deductions by the taxpayer's state and compares them to the actual receipt method
- IntelliForms™ — interactive federal tax forms and instructions via the Internet

## CCH Guides

- *U.S. Master Tax Guide*® — the best-selling, quick-answer handbook in electronic format, with links to Tax Research Consultant and primary source documents
- *U.S. Master™ Estate & Gift Tax Guide*
- *U.S. Master™ Depreciation Guide*
- *U.S. Master™ GAAP Guide*
- CCH Tax Practice Guides
- Practice Before the IRS & Courts
- Employee Benefits Analysis
- Social Security Benefits Explained
- *Practitioner's Guide to IRS Tax Penalties* by Robert J. Coll

## Federal Codes and Regulations

- Internal Revenue Code
- Federal Tax Regulations — final, temporary and proposed regulations
- Rulings and Other Documents — full text of Revenue Rulings, Revenue Procedures, Treasury Decisions, Notices of Proposed Rulemaking, IRS Announcements and more, as far back as 1954
- Letter Rulings and IRS Positions — PLRs, TAMs, MSSPs, ISPs, FSAs, CCAs and other private guidance by the IRS
- IRS Publications back to 1985
- Circular 230
- Current Year Cases

## News and Developments

- *Tax Tracker News*™ — daily news service that provides customized news, delivered via email and your own personalized web page
- *CCH Federal Tax Weekly* — includes features such as Washington Report and Practitioners' Corner
- *TAXES — The Tax Magazine*® — comprehensive and insightful analysis of current tax issues, trends and legislative developments
- *Federal and State Tax Day*

## Tax Legislation

- Legislation Newswire — latest developments in Congress and pending law changes
- Bills Worth Watching — recently proposed bills, bill names, latest bill status and the date of any reports issued
- Tax Briefings — five years of analysis of key provisions in tax bills
- Law, Explanation and Analysis — CCH analysis, background and primary sources for all acts since 1989
- Blue Books — Joint Committee on Taxation reports since 1976
- Committee Reports — Tax Acts since 1986, Conference Committee Reports, House Committee Reports, Senate Committee Reports, and a finding list of all Public Laws (P.L.s) and related committee report numbers since 1986
- Congressional Research Service Reports — over 400 specialty government publications covering hot topics

## Links To State Tax Reporters

Tax Research Consultant links directly to specific State Tax Reporters, for instant access to the information you need on state consequences to the federal tax issue you're researching.

## Update Frequency

- Weekly Updates
- Daily Tax News

## Training and Consulting Options to Fit Your Needs

CCH also offers valuable training, consulting and CPE to keep you ahead of the curve. From live training and consulting, to on-demand online learning, CCH provides the tools that everyone, from new hires to seasoned pros, needs to strengthen their abilities. Visit [CCHGroup.com/Training](http://CCHGroup.com/Training) to learn more.

To learn more about Tax Research Consultant, please contact your CCH Account Representative at 888-CCH-REPS (888-224-7377) or visit [CCHGroup.com](http://CCHGroup.com)

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