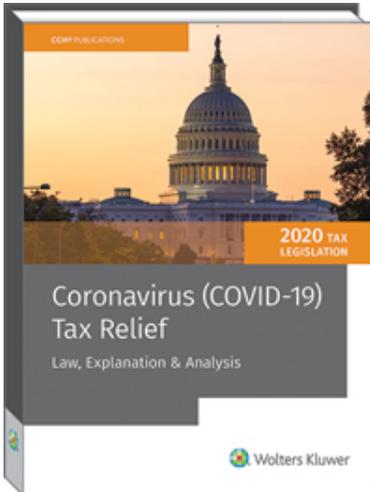




Wolters Kluwer

Print Tax Research for Coronavirus (COVID-19) Content:



[Coronavirus \(COVID-19\) Tax Relief – Law, Explanation & Analysis](#)

Author(s): CCH Tax Law Editors

Published: Apr 24, 2020

List Price: \$169.00

Leading Edge Alliance Member Price: \$126.75

ISBN: 9780808054795

Product Number: 10015609-0021

Volumes: 1

Update Frequency: As Needed

250 Pages

With the publication of Coronavirus (COVID-19) Tax Relief: Law, Explanation & Analysis, Wolters Kluwer is providing practitioners with a single integrated source for law and explanation of the tax provisions of the Families First Coronavirus Response Act and the Coronavirus Aid, Relief, and Economic Security (CARES) Act as well as other important guidance issued by the IRS. This volume includes the text of amended sections of the Internal Revenue Code, Congressional reports, and detailed explanations, complete with analysis and practitioner comments covering the tax provisions of these two massive Acts.



[U.S. Master Tax Guide \(2020\) Special Edition](#)

Author(s): CCH Tax Law Editors

Published: Jun 01, 2020

List Price: \$139.00

Leading Edge Alliance Member Price: \$99.00

ISBN: 9780808054184

Product Number: 10064134-0002

Volumes: 1

Update Frequency: Annually

912 Pages

As a tax professional, staying on top of all the annual changes to tax law and provisions is a substantial challenge. The upheaval resulting from the COVID-19 pandemic has left no aspect of life untouched, and that includes the realm of federal tax. To help you understand recent updates and essential regulations, Wolters Kluwer offers the U.S. Master Tax Guide (2020) Special Edition. This comprehensive guide

has been carefully researched by experts to address the current U.S. tax structure, and includes explanations updated for the tax aspects of Congressional and administrative action in response to the pandemic, the Taxpayer First Act and the Consolidated Appropriations Act, 2020 (which includes the Taxpayer Certainty and Disaster Tax Relief Act of 2019 and the SECURE Act), so you can best serve your client's 2019 filing needs and get ready for 2020. It also includes the latest IRS guidance of the massive Tax Cuts and Jobs Act.

What Is Covered in the U.S. Master Tax Guide (2020) Special Edition?

You'll find extensive information on new tax legislation, including the:

- Coronavirus and COVID-19 relief acts
- Taxpayer First Act
- Taxpayer Certainty and Disaster Tax Relief Act of 2019
- The SECURE Act

Tax preparers can access resources for tax planning opportunities and guidance on several key issues, including changes to retirement planning, retirement funding and distributions, the transition tax, Section 199A Qualified Business Income Deductions, bonus depreciation, GILTI, and more. The guide also includes easy-to-use cross-references to the Internal Revenue Code, Income Tax Regulations, and other key tax law sources to connect explanatory text to the complex regulations it applies to. Additionally, it includes reference to additional material, including explanations, tools, calculators and practice aids, available on CCH® AnswerConnect.

Included Tables and Resources

Alongside detailed reviews of credits, expenses, penalties and interest, the U.S. Master Tax Guide (2020) Special Edition also includes numerous tables that provide fast reference information when you need it most. There's no need to study multiple resources and wonder which details are most applicable to your needs – simply refer to the guide's checklists, overviews, and tables, including:

- Tax rates
- Rules for individuals, corporations, S corporations, partnerships, trusts and estates, and exempt organizations
- Exclusions from gross income
- Business and non-business expenses
- Losses and passive activity losses
- Depreciation, amortization, and depletion
- Tax credits
- Alternative minimum tax
- Basis for gain or loss
- Sales and exchanges – capital gains
- Installment sales – deferred payments
- Health and employee benefits
- Retirement plans
- Corporate acquisitions, reorganizations, and liquidations
- Special corporate status
- Foreign income and transactions
- Withholding and estimated taxes
- Penalties and interest
- Estate, gift and generation-skipping tax

A topical index makes it easy to quickly locate information, while Standard Federal Tax Reports simplify research. There's no need to rely on multiple guides, complicated documentation, or outdated information – everything you need is contained in this comprehensive resource.