## TAX CONTROVERSIES

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# **Tax Controversies Practice And Procedure Supplement**

**Robert R. Redfield** 

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Tax Controversies Leandra Lederman, Stephen W. Mazza, 2009 To access the 2015 16 Supplement to this text click here To access the 2016 Letter Update to the Supplement click here This casebook teaches the mechanics of tax procedure while stimulating students to think about the broader issues that underlie its structural framework This edition of Tax Controversies Practice and Procedure begins with an overview of civil tax procedure and an in depth discussion of the federal tax gap and the many approaches to closing it Several of the next chapters focus on stages in the chronology of a typical tax controversy from examination through eventual litigation In addition two chapters focus on tax research and representing tax clients and a new chapter addresses ethics issues in tax cases An underlying theme the extent to which the current procedural rules encourage or discourage voluntary compliance with the federal tax system runs throughout the book Suitable for I D or LL M students or for use in a tax clinic This edition contains new chapters on summons enforcement the U S Tax Court the collection due process procedures innocent spouse relief and ethics issues Each casebook chapter includes theory questions and a set of fact based problems to encourage strategic thinking Several chapters include optional drafting problems Teacher's Manual provides detailed answers to the problem sets suggests approaches to the material and highlights topics more suitable for an advanced course Separate Documents Volume Tax Controversies Statutes Regulations and Other Materials is also available Tax Controversies Lederman, 2010 **Income Tax Problems with Assignments** for Daily Study and Reading Edward Joseph Filbey, 1928 Problems, Cases, and Materials on Federal Income Taxation Lewis D. Solomon, Jerome M. Hesch, 1987 Teaching materials on the federal income taxation aspects approached from the so called problem method i e covered in the context of the problems instead of being discussed separately Catalog of Copyright Entries. Third Series Library of Congress. Copyright Office, 1978 The New York Supplement ,1909

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