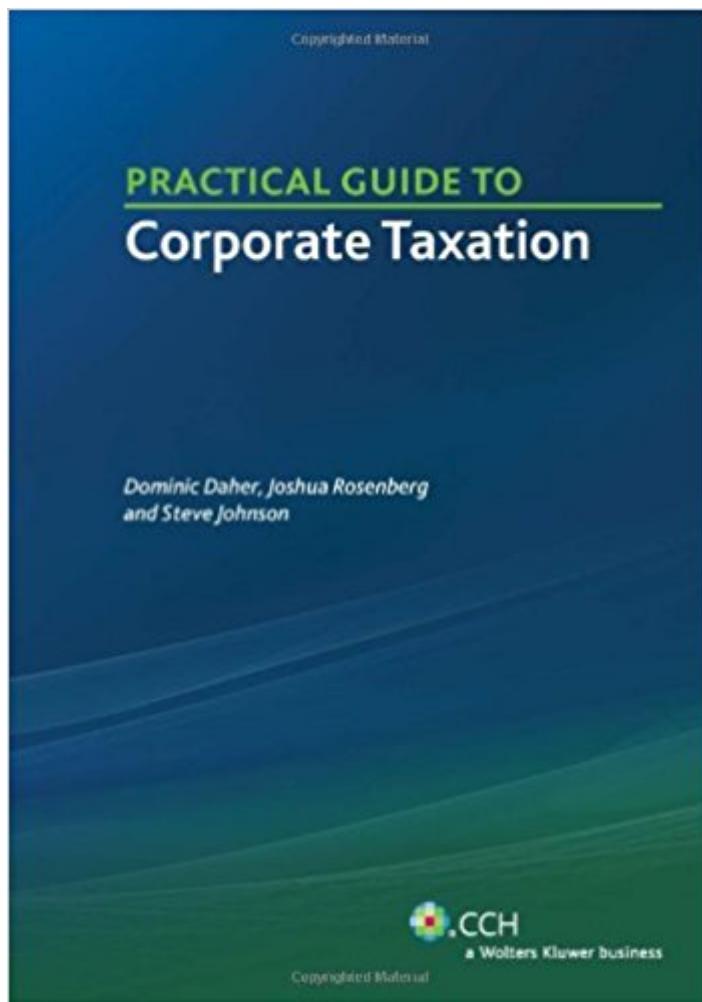


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# Practical Guide To Corporate Taxation



## **Synopsis**

Practical Guide to Corporate Taxation offer practitioners current and practical explanation and analysis on corporations, giving them the guidance needed to manage the C Corporation election, compliance, tax planning, and life cycle needs. In addition to thorough coverage of how the tax laws impact C corporations, the Practical Guide details corporate formation, distributions, redemptions, liquidations, reorganizaitons and issues related to corporate tax practice and procedure. Practical Guide to Corporate Taxation provides business entity practitioners with complete coverage of C corporation taxation issues.

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Practical Guide to Corporate Taxation offer practitioners current and practical explanation and analysis on corporations, giving them the guidance needed to manage the C Corporation election, compliance, tax planning, and life cycle needs. In addition to thorough coverage of how the tax laws impact C corporations, the Practical Guide details corporate formation, distributions, redemptions, liquidations, reorganizaitons and issues related to corporate tax practice and procedure. Practical Guide to Corporate Taxation provides business entity practitioners with complete coverage of C corporation taxation issues.

Dominic L. Daher is the Director of Internal Audit and Tax Compliance for the University of San Francisco. Mr. Daher also serves as an Adjunct Professor of Accountancy in the University of San Francisco's School of Management where he teaches Federal Taxation and Advanced Federal

Taxation and as an Adjunct Professor of Law in the University of San Francisco's School of Law where he teaches Federal Income Taxation, Accounting for Lawyers, and Law Practice Management: A Pathway to Success. In May 2005, Mr. Daher garnered the Outstanding Faculty of the Year Award. Mr. Daher is a member of the National Association of College and University Business Officers' (NACUBO) Tax Council, and he regularly presents at the annual NACUBO Tax Forum. Mr. Daher serves on the editorial advisory boards for some of the leading tax and accounting publications in the country, including: THE M&A TAX REPORT (CCH), TAXATION OF EXEMPTS (WG&L), THE EXEMPT ORGANIZATION TAX REVIEW (TAX ANALYSTS), THE TAX ADVISOR (AICPA), CORPORATE BUSINESS TAXATION MONTHLY (CCH), INTERNAL AUDITOR (THE IIA), INTERNAL AUDITING (WG&L); and A GUIDE TO FEDERAL TAX ISSUES FOR COLLEGES AND UNIVERSITIES (NACUBO). Additionally, Mr. Daher serves as the Vice President for Academic Relations and as a member of the Board of Governors for the San Francisco Chapter of the Institute of Internal Auditors; he is also a member of the Financial Accounting Standards Board's (FASB) Not-for-Profit Resource Group. Mr. Daher is the author of over 40 published articles which deal with various aspects of federal tax law and nonprofit accounting issues, including one which has been cited in a report to the United States Congress by the National Taxpayer Advocate. Among his many other accolades, Mr. Daher is the co-author of a leading treatise on federal tax law, The Hornbook on the Law of Federal Income Taxation (Thomson West 2008), which has been cited in numerous decisions by various Federal Circuit Courts of Appeals. Mr. Daher's other books include: Accounting for Not-For-Profit Organizations (BNA 2006), Accounting for Mergers and Acquisitions of Not-For-Profit Organizations (BNA 2009), Interest Expense Deductions (BNA 2007), Accounting for Business Combinations (WG&L 2008), Accounting for Business Combinations (second edition) (WG&L 2009), Accounting for Business Combinations (third edition) (WG&L 2010), and Accounting for Business Combinations (fourth edition) (WG&L 2011). Mr. Daher holds a Master of Laws in Taxation from New York University School of Law (where he served as the Graduate Editor of the Environmental Law Review); a Juris Doctor from Washington University School of Law (where he was the Judge Myron D. Mills Scholar); and both Master and Bachelor of Accountancy degrees from the University of Missouri-Columbia (where he was a merit scholar and graduated with honors).

This is a very basic textbook for foreign learners. But, there is not enough illustrations. I qualify by 4 stars.

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