

South Eastern Federal Taxation

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as well as volume one of this introductory taxation book provides the basis for the first course in federal taxation the book conveys the complexities of the tax concepts and individual tax codes and provides comprehensive and authoritative coverage of the relevant code and regulations all major developments in federal taxation

this is the first book to address the special rules that apply to the taxation of all property and casualty insurance companies including life insurance companies with property casualty insurance operations it covers the special rules that apply to the taxation of captive insurance companies in addition to the general rules that are usually applicable to a captive insurance company at the same time it examines the fact that many healthcare organizations are now considered to be insurance companies and will be taxed as such under all the various healthcare reform proposals includes a sample tax return for property

and casualty insurance companies form 1120pc and guidance on how to read and review a property and or casualty company annual report

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