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2014 Tax Planning Guide

David A. Wise



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The Tax Law of Private Foundations, + website Bruce R. Hopkins, Jody Blazek, 2019-11-12 Make sense of the new regulatory requirements with expert clarification and practical tools for compliance updated through 2019 Private Foundations Tax Law and Compliance 5th Edition provides clarification expert insight and helpful instruction for executives and supporting professionals navigating extensive federal tax law requirements This 2019 Cumulative Supplement captures the latest regulatory developments for easy reference Despite their relatively low numbers private foundations are subject to complex burdensome regulations that continue to expand This book summarizes and clarifies the statutory regulations governing private foundations offers expert insight into the underlying logic and provides a host of practical tools that ease the filing process and help ensure compliance with the latest laws The Law of Tax-Exempt Organizations Bruce R. Hopkins, 2020-03-31 Tax exempt law explained for lawyers and nonlawyers alike The Law of Tax Exempt Organizations has for decades been the definitive single volume source of legal information for nonprofit lawyers and managers alike This thoroughly revised Twelfth Edition provides all the updates you need to stay current on the latest changes to tax code regulatory and case law developments The 2020 Cumulative Supplement is included to ensure that you don't miss any important updates This product also includes access to the companion website full of additional digital resources Private Foundations Bruce R. Hopkins, Jody Blazek, 2016-08-24 The must have tax law reference for private foundations updated for 2016 Private Foundations provides an authoritative reference and extensive analysis of tax law and compliance in the private foundations arena with a wealth of practical tools to streamline applications filing and reporting This 2016 Cumulative Supplement captures the latest regulatory developments for easy reference with coverage of tax exempt status mandatory distribution annual reporting to the IRS winding up a foundation's affairs and much more Comprehensive line by line instructions are included for a variety of exemption applications and tax forms and easy to use checklists highlight areas of critical concern to help you avoid oversights Sample documents are provided to guide the composition of organizational bylaws and letters of application and completed IRS forms provide practical reference for side by side comparison With comprehensive up to date coverage of the private foundations space alongside helpful tools and visual reference this book is a resource every foundation needs Written by two of the nation's leading authorities on private foundations this supplement provides essential guidance you can trust Clear concise instructions focused on real world use makes this reference a critical companion for those tasked with the responsibility of maintaining a foundation's tax exempt status Learn the latest guidelines for compliance reporting and eligibility Access the latest regulatory changes quickly and easily Organize reporting and applications with checklists and sample forms Find valuable tools and reference for all aspects of private foundation compliance Increasing IRS scrutiny makes compliance a more critical issue than ever before An organization's tax exempt status is generally vital to its continued operation and a single oversight can put the future in jeopardy Private Foundations

provides detailed instructions examples and much needed answers on all aspects of private foundation tax law and compliance *Family Estate Planning Guide* Frederick K. Hoops,1982 **The Law of Tax-Exempt Healthcare Organizations 2017 CumulativeÂ Supplement** Thomas K. Hyatt,Bruce R. Hopkins,2017-03-20 2017 s must have reference for nonprofit healthcare organizations The Law of Tax Exempt Healthcare Organizations is a one stop reference for organizations and their advisors providing accessible explanations of the complex legal framework surrounding tax exempt status healthcare organizations and other pertinent regulations This new supplement has been updated to reflect the latest changes to federal law IRS forms requirements and related tax procedures with extensive citations to facilitate further research if needed Coverage includes healthcare reform the Affordable Care Act activities of tax exempt organizations political campaign activity charitable reforms intermediate sanctions and more including the fiduciary duty of directors on the governing body of nonprofit organizations Organized for easy navigation and quick reference this book is also valuable as a learning resource for nonprofit professionals seeking to make more informed decisions for their organizations The laws and regulations surrounding both health care and the nonprofit world are continuously evolving when the two fields merge in a single organization they create a legal area that is continuously in flux This book provides up to the minute guidance on all relevant aspects of federal law to ensure the clear understanding that streamlines compliance Get up to date on the latest changes to federal law Delve into the complex rules regarding tax exempt status Ensure compliance with practical guidance and tools Examine the impact of the Affordable Care Act charitable reforms new restrictions and more By compiling all legal and tax related information specific to tax exempt health care organizations into a single volume this book dramatically reduces research time and eliminates the need to wade through legal libraries to locate specific information it s all here The Law of Tax Exempt Healthcare Organizations is the must have reference with the latest information and down to earth explanations **The Law of Tax-Exempt Healthcare Organizations, 2018 Supplement** Thomas K. Hyatt,Bruce R. Hopkins,2018-03-13 Get up to date on 2018 healthcare law and newly relevant issues The Law of Tax Exempt Healthcare Organizations 2018 Supplement provides complete and comprehensive practitioner updates and analysis in a single volume Tackling complex legal issues with plain English explanations and the appropriate citations this guide is a must have resource for organizations and their advisors The companion website provides extensive appendices for further reference as well as helpful downloadable tables that facilitate a more efficient approach to practice Healthcare law is a complex field and keeping up with the frequent changes to federal law is itself a full time job This book eliminates the need for extended research time by collecting all of the newest and relevant guidelines into one place Get up to date on the latest IRS forms guidance and procedures Interpret complex legal issues correctly and appropriately Reference relevant federal guidelines quickly and easily Access extensive appendices and tables to streamline application As the field evolves and new issues arise practitioners need a working knowledge of the legal implications behind organizational activities structure practices and

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Tax Planning and Compliance for Tax-Exempt Organizations Jody Blazek, 2015-11-09 The essential nonprofit tax guide updated with the latest rules and requirements The 2015 Cumulative Supplement to Tax Planning and Compliance for Tax Exempt Organizations is the latest addition to the indispensable guide to navigating nonprofit tax issues stemming from evolving regulations and IRS procedures This most recent supplement is packed with checklists and examples that ease the filing process This new supplement is updated to align with the relevant changes in IRS forms requirements and procedures to help you ensure full compliance with the most up to date regulations Clear concise instructions guide you through important forms and documents and expert discussion provides insight on specific issues such as unrelated business income private inurement affiliations and employment taxes Helpful checklists highlight critical concerns sample documents provide clarification and example and the nonprofit specific guidance leads you through obtaining tax exemption reporting compliance testing and lobbying expenditure management Nonprofit organizations contend with the possibility of losing their tax exempt status on a daily basis Qualification application maintenance and management every aspect of that vital status requires a solidly executed strategy for ensuring compliance with federal state and local regulations The 2015 Cumulative Supplement helps you put your strategy into action with a host of valuable tools and expert guidance on the practical aspect of nonprofit tax planning Follow line by line instructions for forms and applications Access easy checklists for reporting compliance eligibility and more Examine sample bylaws applications and forms Utilize comparison charts and other visual aids for easy reference Review bullet lists that compare what is and what is not acceptable Tax rules and regulations change annually and nonprofit organizations know that staying compliant means staying up to date Wading through tax code is less than helpful in the field where clear practically oriented instruction provides the quick reference accountants lawyers and executives need The 2015 Cumulative Supplement to Tax Planning and Compliance for Tax Exempt Organizations is the essential time saving guide to the latest in nonprofit tax rules regulations and procedures

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The Tax Law of Private Foundations Bruce R. Hopkins, Jody Blazek, 2018-09-19. Make sense of the new regulatory requirements with expert clarification and practical tools for compliance. Private Foundations Tax Law and Compliance 5th Edition provides clarification, expert insight, and helpful instruction for executives and supporting professionals navigating extensive federal tax law requirements. Despite their relatively low numbers, private foundations are subject to complex, burdensome regulations that continue to expand. The recent tax overhaul has compounded this issue, bringing massive changes beyond the usual annual adjustments and throwing a wrench into the status quo of compliance as usual. This book summarizes and clarifies the statutory regulations governing private foundations, offers expert insight into the underlying logic, and provides a host of practical tools that ease the filing process and help ensure compliance with the latest laws. Detailed explanations are bolstered by checklists, sample documents, and letters, practice forms, and real-world examples in order to provide both conceptual and practical guidance for maintaining tax-exempt eligibility and tax compliance. By untangling the complex maze of constantly evolving requirements, this book offers a much-needed resource to those tasked with ensuring compliance amidst regulatory changes year after year. Learn how the recent changes to tax laws affect private foundations and related organizations. Understand the practical implications of maintaining compliance. Access critical tools that help streamline the filing process. Avoid mistakes and oversights with line-by-line instruction. This book is updated annually to provide guidance based on the most recent iteration of the law, but this year's edition is unusually critical: federal law has undergone sweeping changes that will substantially alter filings across the board, and the complex nature of the regulations governing private foundations promises additional

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