

## **Tax Return Compliance Packages**

	Tax Preparer	<u>Focused</u> <u>Tax Return</u> <u>Compliance</u>	<u>Tax Return</u> Compliance
Federal tax return compliance resources			
PPC's 1040 Deskbook	<ul> <li>✓</li> </ul>	<ul> <li>Image: A second s</li></ul>	<ul> <li>✓</li> </ul>
PPC's 1065 Deskbook	<ul> <li>✓</li> </ul>	<ul> <li>✓</li> </ul>	<ul> <li>✓</li> </ul>
PPC's 1120S Deskbook		<ul> <li>Image: A second s</li></ul>	<ul> <li>✓</li> </ul>
PPC's 1120 Deskbook		<ul> <li>Image: A start of the start of</li></ul>	<ul> <li>✓</li> </ul>
PPC's 1041 Deskbook			<ul> <li>✓</li> </ul>
PPC's 706/709 Deskbook			<ul> <li>✓</li> </ul>
PPC's 990 Deskbook			<ul> <li>✓</li> </ul>
PPC's 5500 Deskbook			<ul> <li>✓</li> </ul>
PPC's Tax Elections Deskbook			<ul> <li>✓</li> </ul>
PPC's Payroll Tax Deskbook			<ul> <li>✓</li> </ul>
Depreciation Handbook and Calculator			<ul> <li>✓</li> </ul>
News updates			
Federal Tax Update, EY Tax Alerts, Tax Watch, News and Insight, PPC's Five-Minute Tax Briefing	<i>✓</i>	<b>√</b>	<ul> <li>Image: A start of the start of</li></ul>
Primary source material			
Comprehensive Primary Source Materials include AFTR, Tax Court and Board of Tax Appeals Decisions, Citation Trackers, and more	<ul> <li>✓</li> </ul>	<b>√</b>	1
IRS practice and procedures		·	
IRS Practice – Internal Revenue Manual	✓	<ul> <li>Image: A second s</li></ul>	<ul> <li>✓</li> </ul>
Pending and enacted legislation			
Includes current congress and committee reports, pending legislation, bill tracker, and more	<ul> <li>✓</li> </ul>	<ul> <li>Image: A second s</li></ul>	1

Continued ...



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Productivity tools and related resources			
Answer Path - Quick Topic Orientation - Quick Tax Amounts	✓	1	<i>✓</i>
e-Form RS®: Federal and State	<ul> <li>✓</li> </ul>	<ul> <li>Image: A start of the start of</li></ul>	<ul> <li>✓</li> </ul>
Form/Line Finder: Individual, Corporation, Partnership, Estate, Gift and Trust, Employee Benefits, Exempt Organization	<ul> <li>✓</li> </ul>	<b>√</b>	<ul> <li>Image: A start of the start of</li></ul>
Calculators: Auto, Business, Credit Card, Investment, Loan, Mortgage, Personal, Retirement, Savings, Tax	<ul> <li>✓</li> </ul>	<b>√</b>	<ul> <li>Image: A start of the start of</li></ul>
Federal Tax Handbook		<ul> <li>Image: A start of the start of</li></ul>	<ul> <li>✓</li> </ul>
PPC's Guide to Tax-Related Identity Theft	<ul> <li>✓</li> </ul>	<ul> <li>Image: A start of the start of</li></ul>	<ul> <li>Image: A start of the start of</li></ul>

Additional tax resources PPC's Practitioners Tax Action Bulletin® PPC's Texas Franchise Tax Deskbook IRS Response Library Checkpoint® State Clear Comply PPC's Guide to Dealing with the IRS

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