

## New Hampshire Tax and Accounting Professionals Member Benefit Member Benefit Newsletter for April 2020



First, I wanted to reach out and say, thank you for all that you're doing and on behalf of Wolters Kluwer, we want to applaud you for serving as the [Quiet Hero](#) who is helping individuals and businesses navigate this unprecedented time.

Please take a moment to [watch the video](#) and accept our gratitude for all that you're doing.

### *Spring Association Early Bird Campaign*

This year's Spring Association Early Bird Campaign will run from **4/20/2020 – 6/30/2020**. We will be promoting our best prices of the year during this promotion on a select list of publications, 30% OFF!

## Association Spring Early Bird Special

**Best Prices  
of the Year!**

For a limited-time Wolters Kluwer's best-selling CCH® Publications are **30% off!**  
Pre-order your newest editions now before this special offer ends.\*

Title	Est. Pub. Date	Media Issue #	List Price	Discounted Price
US Master Tax Guide, 2020, Special Edition	Jun. 2020	10064134-0002	\$139.00	\$99.00
SECURE Act 2020: Law, Explanation & Analysis	Jun. 2020	10082591-0001	\$149.00	\$104.30
Income Tax Regulations: Tax Cuts and Jobs Act Final, Temporary and Proposed Regulations Supplement	Feb. 2020	10071565-0002	\$135.00	\$94.50
Tax Problems & Solutions Handbook	Apr. 2020	10080356-0001	\$129.00	\$90.30
Income Tax Regulations, Summer 2020	Jun. 2020	10037777-0006	\$309.00	\$216.30
Internal Revenue Code: Income, Estate, Gift, Employment & Excise Taxes (Summer 2020)	Jun. 2020	10037776-0006	\$219.00	\$153.30
US Master Estate and Gift Tax Guide, 2021	Jun. 2020	10031732-0011	\$179.00	\$125.30
Federal Income Tax: Code & Regulations -- Selected Sections (2020-2021)	Jun. 2020	10014873-0011	\$115.00	\$80.50
Government GAAP Guide, 2021	Aug. 2020	10016980-0013	\$499.00	\$349.30
GAAP Financial Statement Disclosures Manual, 2020-2021	Aug. 2020	10029932-0014	\$499.00	\$349.30
Multistate Corporate Tax Guide --Mid Yr Ed 2020	Aug. 2020	10036593-0007	\$485.00	\$339.50
Coronavirus (COVID-19) Tax Relief - Law, Explanation & Analysis	Jun. 2020	10015609-0021	\$169.00	\$126.75

**25%**

If you would like the above flyer customized to use in a promotion to your members, please let me know and I will send it your way.

Visit [www.cchcpelink.com/NHTAP](http://www.cchcpelink.com/NHTAP) to order with your association discount.

*NEW!! CCH Publications Coming Soon!*



## U.S. Master Tax Guide, 2020, Special Edition

Author(s): [CCH Tax Law Editors](#)

Published: Apr 30, 2020

List Price: \$139.00

Product Number: 10064134-0002

Volumes: 1

Update Frequency: Annually

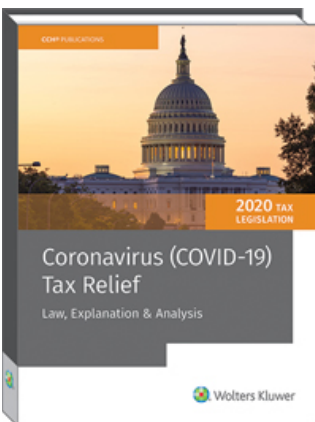
912 Pages

As a tax professional, staying on top of all the annual changes to tax law and provisions is a substantial challenge. To help you understand recent updates and essential regulations, Wolters Kluwer offers the U.S. Master Tax Guide, 2020, Special Edition. This comprehensive guide has been carefully researched by experts to address the current U.S. tax structure, and includes updated discussions for the Taxpayer First Act and the Consolidated Appropriations Act, 2020 (which includes the Taxpayer Certainty and Disaster Tax Relief Act of 2019 and the SECURE Act), so you can best serve your client's 2019 filing needs and get ready for 2020. It also includes the latest IRS guidance of the massive Tax Cuts and Jobs Act.

### What Is Covered in the U.S. Master Tax Guide, 2020, Special Edition?

With a careful assessment of all recent tax code changes, the U.S. Master Tax Guide, 2020, Special Edition has been reorganized to reflect the updated tax structure and includes all the latest regulations to help you address the needs of clients, especially those affected most: individuals and businesses. You'll find extensive information on new tax legislation, including the:

- Coronavirus and COVID-19 relief acts
- Taxpayer First Act
- Taxpayer Certainty and Disaster Tax Relief Act of 2019
- The SECURE Act



## Coronavirus (COVID-19) Tax Relief – Law, Explanation & Analysis

Author(s): [CCH Tax Law Editors](#)

Published: Apr 24, 2020

List Price: \$169.00

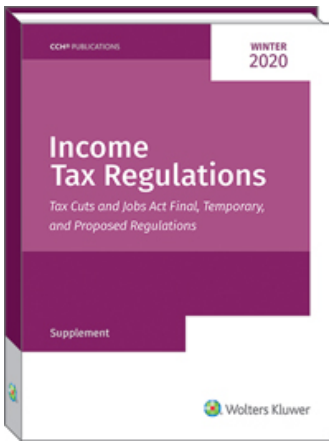
Product Number: 10015609-0021

Volumes: 1

Update Frequency: As Needed

250 Pages

With the publication of Coronavirus (COVID-19) Tax Relief: Law, Explanation & Analysis, Wolters Kluwer is providing practitioners with a single integrated source for law and explanation of the tax provisions of the Families First Coronavirus Response Act and the Coronavirus Aid, Relief, and Economic Security (CARES) Act as well as other important guidance issued by the IRS. This volume includes the text of amended sections of the Internal Revenue Code, Congressional reports, and detailed explanations, complete with analysis and practitioner comments covering the tax provisions of these two massive Acts.



## Income Tax Regulations: Tax Cuts and Jobs Act Final, Temporary and Proposed Regulations Supplement

Author(s): [CCH Tax Law Editors](#)

Published: Feb 28, 2020

List Price: \$135.00

Product Number: 10071565-0002

Volumes: 1

Update Frequency: Annually

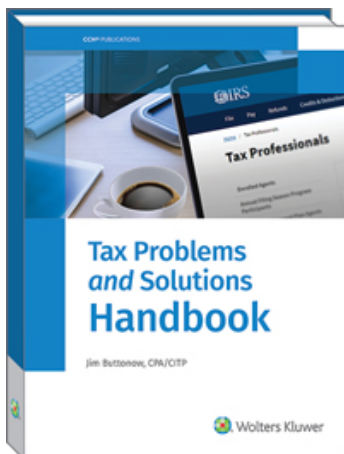
816 Pages

Following publication of the Winter 2020 Edition of the Income Tax Regulations, the IRS issued additional Treasury Decisions and Notices of Proposed Rulemaking, many of which implement and interpret provisions of the Tax Cuts and Jobs Act. Due to the significance of such guidance for 2019 tax compliance and for planning purposes, Wolters Kluwer has published this Supplement to the 2020 Edition.

Income Tax Regulations: Tax Cuts and Jobs Act Final, Temporary, and Proposed Regulations, Supplement includes the text of final, temporary, and proposed regulations issued after publication of the Winter 2020 Edition of the Income Tax Regulations. This publication includes final, temporary, and proposed regulations issued after November 6, 2019, through January 15, 2020.

Final and temporary regulations begin on page 1 and proposed regulations begin on page 657.

The Summer 2020 Edition of the Income Tax Regulations will include all final, temporary, and proposed regulations issued after November 6, 2019, through publication of the Summer Edition.



## Tax Problems and Solutions Handbook

Author(s): [CCH Tax Law Editors](#)

Published: Apr 27, 2020

List Price: \$129.00

ISBN: 9780808053507

Product Number: 10080356-0001

Volumes: 1

Update Frequency: As Needed

1350 Pages

Each year it is estimated that over 20 million taxpayers have a tax issue or problem with the IRS. And the chances are, the path to resolving that tax problem is covered in the Tax Problems and Solutions Handbook.

Working with the IRS can be complicated and frustrating – even for the most knowledgeable tax professional. The rules in resolving tax problems often appear unclear and they change often, leaving tax professionals and taxpayers with no line-of-sight to resolving their tax problems. The Handbook provides the most current practical know-how to convey that line-of-sight.

The Handbook will provide direction on how to resolve the most common IRS problems for individuals. The first section provides guidance on the most common post-filing actions: contacting and working with the IRS to obtain information and

helping tax professionals practice effectively before the IRS. The remaining sections of the Handbook focus on each of the major tax problem categories: audits/underreporter notices, collection issues, penalties, unfiled returns, and spousal issues. The issues in these categories constitute most of the problems for individual taxpayers. The book provides solutions to these problems.

Practically, data shows that most taxpayers and their tax professionals will perform one of the following post-filing actions:

- Contact the IRS to get a tax history and information related to a tax problem.
- Respond to a CP2000 (underreporter) notice or mail audit inquiry.
- Evaluate and obtain a collection alternative, such as a payment plan or an extension to pay.
- Request penalty abatement for the failure to file and/or failure to pay penalty.
- Research source documents and prepare, file, and process a late, past-due tax return.

This Handbook covers these most common issues extensively, providing the taxpayer and tax professional with the background, guidance, steps, and practical resources needed to resolve the issue quickly, effectively, and with the best outcome suited to the taxpayer's facts and circumstances.

The IRS is constantly changing procedures, compliance focus areas, and solutions for taxpayers. This edition of the Handbook provides the most up-to-date solutions for the most common problems facing taxpayers.

Almost all tax problems are solved administratively within the IRS. That is, taxpayers and tax professionals work within the IRS compliance unit and/or IRS Appeals from beginning to end. Very few cases end up in the courts.

To work effectively with the IRS, the taxpayer and tax professional must understand how the IRS operates administratively. In the Handbook, most of the references cited are not to tax law (i.e., the Internal Revenue Code). Most citations reference IRS procedures found in its Internal Revenue Manual (IRM). The IRM lays out how the IRS works and includes legal citations. But most importantly, knowledge of the IRM contains the route to obtaining information from the IRS and resolving a tax problem. As such, IRM knowledge is essential to resolving most tax problems efficiently and effectively.

When approaching a tax problem or IRS notice, the taxpayer/tax professional should first review the particular chapter's "Quick Chart" to obtain a baseline set of practical knowledge and an understanding of what to expect for each specific tax problem. With this baseline knowledge, the taxpayer/tax professional can proceed to the most appropriate section(s) addressing the particular problem area(s) with accompanying solutions(s). Each section will provide an overview of the issue, possible solutions, and include steps to be taken to achieve that solution. At the end of most sections are the forms and templates needed to execute the solution. Practice tips provide insight and what to expect when addressing the issue.

The Tax Problems and Solution Handbook is based on the author's practical experience in resolving thousands of tax problem cases with the IRS. From this experience, one truth is clear: the IRS is not an easy government agency to navigate, especially when trying to resolve a tax problem. Taxpayers and tax professionals should not expect to resolve a problem immediately. In fact, some complicated tax problems can take over a year to resolve. This Handbook will set the expectations of the resolution time based on the solution(s) selected. The Handbook will also provide the steps and tips to most efficiently resolve the problem.

To this end, the Tax Problems and Solutions Handbook enables both taxpayers and tax professionals to address the most common post-filing issues. The reality is that most tax problem-solving (especially complex problems) will be done by tax professionals.

Statistics show that most people, including tax professionals, do not like to work with the IRS after filing. In fact, almost two-thirds of taxpayer's fear dealing with the IRS after filing. Based on the author's experience from years of working for the IRS and many more years helping taxpayers with tax problems, he is certain that most problems can be resolved. The Handbook demonstrates how to resolve the tax problem and get into good standing with the IRS.



## Table of Contents

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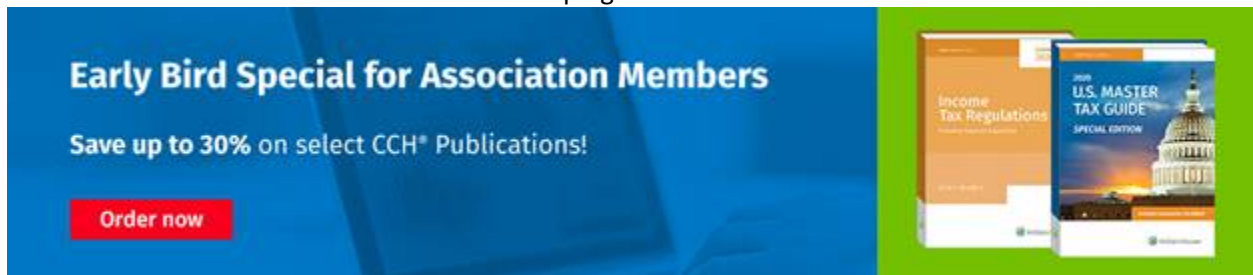
### *Social Media Posts*

Here are some of our/Wolters Kluwer #ForwardTOGETHER social media posts you are welcome to share with your members, if you would like:

<https://www.linkedin.com/feed/update/urn:li:activity:6648945490756943873>

<https://twitter.com/WKTAAS/status/1243179743396147203>

Here are the banner ads and website ads we have put together for the above early bird promotion. I have put the specs below each image. If you would like to use one of these or all of them, just let me know and I can send them as an attachment versus coping them out of this newsletter.



1150x250



300x115



**Early Bird Special for Association Members**  
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600x115



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