

McGaffey Legal Forms with Tax Analysis

By
Jere D. McGaffey

VOLUME 1

- Chapter 1. Incorporation of a Business and Normal Operation
- Chapter 2. Subchapter S Corporations
- Chapter 3. Consolidated Returns

VOLUME 1A

- Chapter 4. Personal Holding Company Tax and Accumulated Earnings Tax
- Chapter 5. Employment Contracts
- Chapter 6. Deferred Compensation
- Chapter 7. Stock Options
- Chapter 8. Fringe Benefits
- Chapter 9. Tax-Free Acquisitions

VOLUME 1B

- Chapter 9. Tax-Free Acquisitions (*Continued*)
- Chapter 10. Divisive Reorganizations—Spin-Offs
- Chapter 10A. Recapitalizations

VOLUME 2

- Chapter 11. Tax Aspects of Purchase and Sale of Business
- Chapter 12. Liquidations
- Chapter 13. Net Operating Loss CarryOvers
- Chapter 14. Shareholder Agreements and Redemptions

VOLUME 3

- Chapter 15. Estate Planning
- Chapter 15A. Estate Tax and Wills

VOLUME 3A

- Chapter 16. Gifts
- Chapter 17. Charitable Contributions and Organizations
- Chapter 18. Divorce and Separation

VOLUME 4

- Chapter 19. Partnerships

VOLUME 4A

- Chapter 19A. Tax Shelters and Passive Losses
- Chapter 20. Real Estate Sales

VOLUME 5

- Chapter 21. Debt Instruments and Interest with Special Emphasis on Real Estate
- Chapter 22. Leases