

ABA SECTION OF TAXATION PREMIER PUBLICATION ORDER FORM

The Section of Taxation provides the highest quality tax publications available. Please check the box of each publication that you wish to order and complete the form below, or call the ABA Service Center at 800/285-2221.

NEW! ABA SALES AND USE TAX DESKBOOK, 1999-2000 EDITION.

Provides tax professionals with an extensive treatment of sales and use taxes in all jurisdictions. Collects the all-important interpretative information unavailable on-line or in any other single source.

Product Code: 5470487 Price: \$195 Tax Section Members /\$240 Non-members

NEW! THE STATE AND LOCAL TAX LAWYER, 2000 EDITION.

The State and Local Tax Lawyer, an important journal published annually, provides scholarly and topical articles for attorneys, tax managers and accountants with a specific interest in state and local taxation. In addition, the journal presents a compendium of the important state and local tax developments in each state for the immediate preceding year. *The State and Local Tax Lawyer* is the one source for you to explore current issues and forecast trends in the evolving area of state and local taxation.

Product Code: 5470495 Subscription Code: TX04 Price: \$95 Tax Section Members / \$120 Non-members

NEW! ABA PROPERTY TAX DESKBOOK, 1999 EDITION.

Presents information that tax managers, attorneys and accountants are most likely to need for state property tax issues in all jurisdictions. Each chapter sets out the most important principles in that state, with citations to pertinent statutes, rules, regulations, case law, bulletins, and local practices, information often impossible for practitioners from other states to find.

Product Code: 5470475 Price: \$195 Tax Section Members/ \$240 Non-members

A COMPREHENSIVE ANALYSIS OF CURRENT CONSUMPTION TAX PROPOSALS.

The culminating report of Tax Systems Task Force, A Comprehensive Analysis of Current Consumption Tax Proposals discusses frankly the potential benefits and drawbacks of fundamental tax reform, raises questions of efficacy of these proposals, and points out the areas in which the effects of the proposals are difficult to ascertain or may have unintended consequences. Attention was focused primarily on the U.S.A. Tax Act of 1995 and the Freedom and Fairness Restoration Act, (the so-called "flat-tax" proposal).

Product Code: 5470466 Price: \$40 Tax Section Members/ \$50 Non-members

STATE AND LOCAL TAXATION OF BANKS AND OTHER FINANCIAL INSTITUTIONS.

Provides tax managers, attorneys, and accountants in a single reference specific information about the taxation of banks and financial institutions. Focuses solely on the specific tax concerns and issues applicable to banks sourcing income from loans and other intangibles, reserves for bad debts, international banking facilities, etc.

Product Code: 5470448 Price: \$195 Tax Section Members / \$240 Non-members

THE TAX LAWYER.

Provides scholarly articles from notable tax attorneys and professors, reports from the Section of Taxation Committees and Task Forces, student notes and comments on topics pertaining to taxation, and other information that it believes to be of professional interest. The Tax Lawyer, published quarterly, presents as annual features Important Tax Decisions, a discussion of the most important tax litigation over the past year and the Annual Report, in which Section Committees comment on how legislation, regulations, cases and rulings have affected specialized fields of tax law. All articles contain full citations and footnotes.

Subscriptions to The Tax Lawyer are complimentary to members of the Section of Taxation, and are available at an annual rate of \$83 for Non-members. Subscription Code TX01

THE TAX LAWYER 30 YEAR CUMULATIVE INDEX.

This cumulative index covers the first thirty years of The Tax Lawyer. All Articles, Committee Reports, Notes and Comments are indexed by title, author and subject matter. Includes CD-Rom for easy key-word searches.

Product Code: 5470472 Price: \$40 Tax Section Members / \$50 Non-members

TAXCITE - A FEDERAL TAX CITATION AND REFERENCE MANUAL.

A joint undertaking of the Virginia Tax Review Association, the American Bar Association Section of Taxation and the *NYU Tax Law Review*, *TaxCite* provides a full listing of citation forms and easily understood examples, a "Practitioners Guide" containing the correct citation forms for briefs submitted to the U.S. Tax Court, a complete listing of all tax periodicals, legislation and treaties, plus much more. All in all, *TaxCite* is an invaluable resource for the tax practitioner, enabling you to cite tax related documents with ease and certainty.

Product Code: 5470449 Price: \$24 Tax Section Members / \$30 Non-members

VALUE ADDED TAX: A MODEL STATUTE AND COMMENTARY.

Provides an in depth discussion on the imposition and administration of the VAT and BTT including valuation, special treatments, and tax basis issues.

Product Code: 5470294 Price: \$40 Tax Section Members / \$50 Non-members

ANNUAL SUBSCRIPTION TO THE ABA SECTION OF TAXATION SELECTED COMMITTEE HANDOUTS AND MEETING MATERIALS.

An annual subscription to the ABA Section of Taxation Selected Committee Handouts and Meeting Materials will provide you with material presented at the Section's Annual, Midyear and May Meetings. The Meeting Materials and Selected Committee Handouts contain scholarly articles and reports discussing how legislation, regulation, rulings and cases have effected the practice of tax law. The Selected Committee Handouts and the Meeting Materials provide easy to follow models, workouts and updates to assist you in tax planning and law firm management. Subscription begins with the next meeting.

Subscription Code: TX03 Price \$240

To request any of the above material, please check the box in front of each publication that you wish to order and complete the following information. Return the entire form to: ABA Section of Taxation, 10th Floor, 740 15th Street, NW, Washington, DC 20005, fax 202/662-8682. Please make checks payable to the American Bar Association Section of Taxation or supply the necessary credit card information. Residents of Illinois, Maryland and Washington, DC must include the following sales tax: IL 8.75%, MD 5%, or DC 6%.

Name _____
 Firm _____
 Address _____
 City/State/ZIP _____
 ABA I.D.# _____

Sub-Total \$ _____
 Tax \$ _____
 Handling \$5.95 per publication
 TOTAL \$ _____
 Sub-Total \$ _____

MasterCard VISA American Express
 Card No. _____
 Exp. Date. _____
 Signature _____