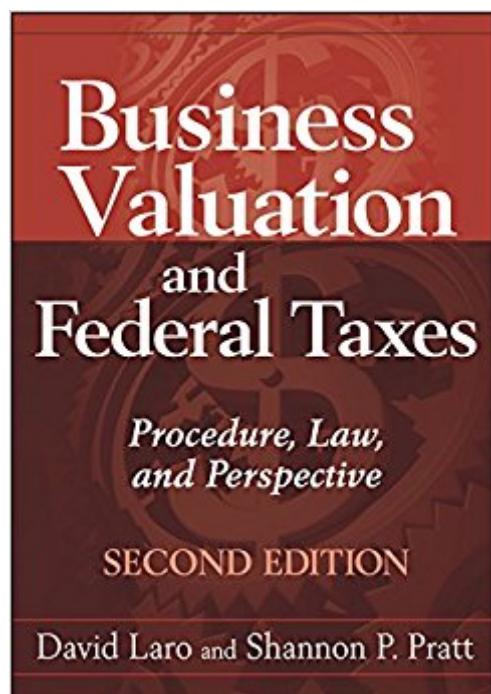


The book was found

Business Valuation And Federal Taxes: Procedure, Law And Perspective



Synopsis

Business Valuation and Federal Taxes Procedure, Law, and Perspective SECOND EDITION

Combining the expert knowledge of Senior Judge David Laro and Shannon Pratt, Business Valuation and Federal Taxes, Second Edition presents the authors' decades of experience, with advice on everything practitioners need to know about the relationship between federal taxes and valuation, and specifically valuations relating to business interests. This reference features indepth examinations of numerous topics that are particularly important to practitioners and explores a broad understanding of the basic knowledge needed to appreciate business valuation. Valuators, CPAs consulting on valuations, attorneys, corporate development officers, and intermediaries on business valuation will benefit from insightful discussions on topics ranging from general definitions to valuing complex business interests, as well as new discussions of: Personal versus enterprise goodwill New materials on transfer pricing and customs valuations and how recent markets have affected both the income and market approaches Coverage of FAS 157 and the many changes to penalties and sanctions affecting both taxpayers and appraisers Several important new court cases Coverage is also included on standards of business valuation, IRS positions, burden of proof in valuation controversies, questions to ask business valuation experts, economic and industry analysis, and tax-affecting passthrough entities. Complete with a full overview of the laws, procedures, and approaches related to business valuation, this invaluable reference is a wellspring of vital information on valuation approaches, techniques, finance-related issues, burden of proof, standards, choice of entity, and much more.

Book Information

Hardcover: 528 pages

Publisher: Wiley; 2 edition (May 3, 2011)

Language: English

ISBN-10: 0470601620

ISBN-13: 978-0470601624

Product Dimensions: 7.3 x 1.6 x 10.3 inches

Shipping Weight: 2.4 pounds (View shipping rates and policies)

Average Customer Review: 3.5 out of 5 stars 3 customer reviews

Best Sellers Rank: #930,064 in Books (See Top 100 in Books) #51 in Books > Business & Money > Taxation > Corporate #121 in Books > Business & Money > Finance > Corporate Finance > Valuation #281 in Books > Textbooks > Law > Tax Law

Customer Reviews

Business Valuation and Federal Taxes Procedure, Law, and Perspective Second Edition Combining the expert knowledge of Senior Judge David Laro and Shannon Pratt, Business Valuation and Federal Taxes, Second Edition presents the authors' decades of experience, with advice on everything practitioners need to know about the relationship between federal taxes and valuation, and specifically valuations relating to business interests. This reference features in-depth examinations of numerous topics that are particularly important to practitioners and explores a broad understanding of the basic knowledge needed to appreciate business valuation. Valuators, CPAs consulting on valuations, attorneys, corporate development officers, and intermediaries on business valuation will benefit from insightful discussions on topics ranging from general definitions to valuing complex business interests, as well as new discussions of: Personal versus enterprise goodwill New materials on transfer pricing and customs valuations and how recent markets have affected both the income and market approaches Coverage of FAS 157 and the many changes to penalties and sanctions affecting both taxpayers and appraisers Several important new court cases Coverage is also included on standards of business valuation, IRS positions, burden of proof in valuation controversies, questions to ask business valuation experts, economic and industry analysis, and tax-affecting pass-through entities. Complete with a full overview of the laws, procedures, and approaches related to business valuation, this invaluable reference is a wellspring of vital information on valuation approaches, techniques, finance-related issues, burden of proof, standards, choice of entity, and much more.

SENIOR JUDGE DAVID LARO was appointed to the United States Tax Court, confirmed by the Senate, and invested as a federal judge in November 1992. He formerly practiced law in Flint and Ann Arbor, Michigan, for twenty-four years, specializing in tax law. Senior Judge Laro was chairman and CEO of a publicly traded international company, and he cofounded Republic Bancorp, a Michigan bank holding company. He is an adjunct professor of law at Georgetown University Law School and a visiting professor at the University of San Diego Law School. SHANNON P. PRATT is one of the most successful and respected authors in the field of business valuations. He has authored many industry standard books, including *Cost of Capital*, Fourth Edition; *Business Valuation Discounts and Premiums*, Second Edition; and *The Market Approach to Valuing Businesses*, Second Edition, all published by Wiley. Over a distinguished career of more than four decades, he has performed valuation engagements for M&A, ESOPs, and numerous other purposes. He is also Editor Emeritus of Shannon Pratt's *Business Valuation Update*, the

premier monthly newsletter in the field of business valuation. Dr. Pratt is CEO of Shannon Pratt Valuations, a business valuation firm located in Portland, Oregon.

Amazing and insightful, this book is a resource for appraisers and legal professionals. I had the pleasure of taken a Law of Tax Appraisals class in Law School under Judge Laro, co-author of this book, and used this book in class.

It's a good book for a forensic accounting library, Laro is a well know and respected expert for reference in reports. It's a good solid 5 plus

I just purchased this book to assist me with the tax issues of valuing an LLC. I have read from a variety of sources on the tax affecting issues and the models that are available since the 1999 Gross decision. I looked online at the first edition of the book and it looked like it would add to what I had read. Since the second edition is about two months old, I grabbed it instead. I am very disappointed that Pratt included little in the second edition of the book regarding the Grabowski, Mercer, Treharne, and Van Vleet models compared to what I saw in the first edition. Much of this book is soft on the Federal tax issues and redundant on the issues Pratt covers ad nauseam in other books. This is a re-arrangement of chapters with a different cover on it from other books. I would say you might pass on this one for your BV library.

[Download to continue reading...](#)

Business Valuation and Federal Taxes: Procedure, Law and Perspective Business Valuation for Business Owners: Master a Valuation Report, Find the Perfect Business Appraiser and Save Your Company from the Looming Disasters That You Don't Yet Know About Draw in Perspective: Step by Step, Learn Easily How to Draw in Perspective (Drawing in Perspective, Perspective Drawing, How to Draw 3D, Drawing 3D, Learn to Draw 3D, Learn to Draw in Perspective) Taxes For Small Businesses, QuickStart Beginner's Guide To Understanding Taxes For Your Startup, Sole Proprietorship, and LLC (tax, taxes for small businesses, sole proprietorship) Limited Liability Company: Beginner's Guide to Forming an LLC, Collecting Taxes, and Keeping Organized Records for Entrepreneurs and Small Business Owners (LLC Taxes, Start Up Business) Modern Criminal Procedure, Basic Criminal Procedure, and Advanced Criminal Procedure, 2017 Supplement (American Casebook Series) Small Time Operator: How to Start Your Own Business, Keep Your Books, Pay Your Taxes, and Stay Out of Trouble (Small Time Operator: How to Start Your ... Keep Yourbooks, Pay Your Taxes, & Stay Ou) Taxes: For Small Businesses

QuickStart Guide - Understanding Taxes For Your Sole Proprietorship, Startup, & LLC (Starting a Business QuickStart Guides Book 2) Ten Steps to a Federal Job: Navigating the Federal Job System, Writing Federal Resumes, KSAs and Cover Letters with a Mission The Updated Ultimate Guide to CUTTING YOUR TAXES And Keeping More of What You Earn, Guaranteed!: Why Paying Hundreds of Thousands of Dollars Less in Taxes Isn't "Too Good To Be True." Taxes Made Simple: Income Taxes Explained in 100 Pages or Less Taxes: For Small Businesses QuickStart Guide - Understanding Taxes For Your Sole Proprietorship, Startup, & LLC Lower Your Taxes - BIG TIME! 2017-2018 Edition: Wealth Building, Tax Reduction Secrets from an IRS Insider (Lower Your Taxes Big Time) Taxes & Accounting for Small Businesses - QuickStart Guides: The Simplified Beginner's Guides to Taxes & Accounting for Small Businesses Taxes and Value: The Ongoing Research and Analysis Relating to the S Corporation Valuation Puzzle Investment Banking: Valuation, Leveraged Buyouts, and Mergers and Acquisitions + Valuation Models Valuation Workbook: Step-by-Step Exercises and Tests to Help You Master Valuation + WS (Wiley Finance) PLI Multistate Bar Review (Contracts, Torts, Real Property, Criminal Law, Criminal Procedure, Evidence, Constitution Law) [Practicing Law Institute] Fundamentals of Federal Estate, Gift, and Generation-Skipping Taxes: Cases and Materials (American Casebook Series) Selected Income Tax Sections, Federal Transfer Taxes, Code and Regulations (Selected Statutes)

[Contact Us](#)

[DMCA](#)

[Privacy](#)

[FAQ & Help](#)