

# Former Sprint Executives Sue U.S. for Allegedly Hiding EY Probe

## News

The suit involves a 2002 Internal Revenue Service investigation into Ernst & Young's promotion of tax shelters to its clients, including the two executives and settled the audit with EY in July 2003, without informing the executives, the lawsuit said.

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# Trump Facing Legal, Tax Questions

## News

Donald Trump is facing some tax and legal challenges that could complicate his bid for the White House, reports Bankrate.

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# Schiff Hardin Welcomes Tax Associate in Ann Arbor

Schiff Hardin LLP announced that Marcy Rosen has joined the firm's Ann Arbor, Michigan office as an associate in the Tax Group.

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# Bankler Report: Congressional Tax Bill

## *Analysis*

Will you or your law firm practice be affected by this week's compromise by Congressional leaders regarding taxes and deductions if it becomes law?

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# House Reaches Accord on Spending and Tax Cuts

## *NEWS*

The vote illustrates the deep disagreements over an array of policy provisions that have left weeks of negotiations tinged with acrimony.

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# Large Partnership Audits in the Oil & Gas Industry

## *On-Demand*

Three Latham & Watkins partners address the growing discussion around the increase in large partnership audit activity.

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# Key Energy-Related Tax Provisions in the 2016 Budget Proposal

## *White Paper*

McDermott Will & Emery has prepared a white paper on energy-related provisions in his recently released budget proposal for the 2016 fiscal year.

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# The New Revenue Recognition Standard: Tax Implications

## *On-Demand*

Ernst & Young has posted a free on-demand webinar on a converged standard for recognizing revenue under U.S. GAAP and IFRS introduced during 2014.

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# IRS Specifies Performance, Quality Standards For Small

# Wind Turbines

## **NEWS**

North American Windpower has published an article discussing a new notice from the Internal Revenue Service setting performance and quality standards that small wind turbines must meet in order to qualify for the 30% investment tax credit.

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## How Manufacturers Can Drive, Measure and Capture Value

### **EVENT: Jan. 29, 8:30 a.m. CST**

Ostrow Reisin Berk & Abrams, Ltd. will present a free seminar on Jan. 29, 2015, where speakers will be discussing topics focused on the manufacturing industry.

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## President Signs Tax Increase Prevention Act of 2014: Incentives for Employers and Individuals

### **White Paper**

Davis & Kuelthau has published a white paper explaining a new law that retroactively extended through the end of 2014 more

than 50 tax breaks that had expired on December 31, 2013.

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## **Lawmakers Re-introduce Bill to Curb Offshore Tax Havens**

### **NEWS**

A pair of Democratic lawmakers in the House and Senate have re-introduced legislation aimed at preventing the abuse of offshore tax havens by multinational companies, reports *Accounting Today*.

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## **IRS ‘Safe Harbor’ Can Protect Labor Tax Cheats**

### **NEWS**

A decades-old loophole in federal law allows many companies to identify their workers as independent contractors for tax purposes even though the workers are, in fact, employees.

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## **Prospects for WOTC Renewal: A**

# Well-Known Lobbyist Explains

*Nov. 20, 1 p.m. CST*

Equifax Workforce Solutions will present a complimentary webinar about the latest developments in Washington affecting the Work Opportunity Tax Credit (WOTC) program.

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# Norton Rose Fulbright's M&A in 2014

*Setp. 4, 12 p.m. CDT*

Norton Rose Fulbright will present a complimentary webinar on tax considerations that optimize after-tax returns in acquisitive transactions.

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# Explaining Your Tax Affairs for Extractives

*On-Demand*

PwC offers a free on-demand webcast on the evolving country-by-country tax reporting landscape for companies involved in the extractives industry.