


2005 ARTICLE INDEX

It has been our pleasure to provide you with additional financial information in our newsletters in the last year. For your reference, the following is an index of articles we published in 2005. For further information, please contact Marketing Communications Director Flo Federman at (631) 752-7400 x-212 or FFederman@hrrllp.com. 

January/February 2005

- Temporary One-Week Sales Tax Exemption on Certain Clothing and Footwear
- Increase in Standard Mileage Rate
- Production Activity Deduction
- *CyberNotes*: WebMD.com, ActsofKindness.org
- Kimball Case Offers Encouragement to Tax Experts for Family Limited Partnerships
- IRS Releases Tables for Computing Sales Tax Deductions
- *The Adviser Corner*: New Automatic Rollover Regulations for Employee Benefit Plans
- Record Retention Schedule
- HRR Holiday Good Works
- DFK's 2004 Fees Exceed Half a Billion US Dollars
- IRS Rules on a Defective Grantor Trust Technique
- *DFK Firm Spotlight*: Foederer DFK

March/April 2005

- Holtz Rubenstein Reminick and Rand Consulting Group Join Forces
- Form 941 Gets an Overhaul
- Ford Escape Certified for Clean-Burning Fuel Deduction
- New Tax Return Schedule M-3
- *CyberNotes*: Investopedia.com, Xap.com
- Can An Estate Deduct Interest On Loans That Benefited a QTIP Trust?
- COBRA Regulations For Medical Plans Notification
- New York City Real Property Tax Rebate
- *The Adviser Corner*: Health Insurance Portability and Accountability Act
- Law Firm Required to Withhold Tax on Referral Fees
- Individual Retirement Accounts - An Updated Matrix
- Business Real Property Owners: Plan Now For Your 2004 Taxes
- *DFK Firm Spotlight*: DFK Mexico

May/June 2005

- Holtz Rubenstein Reminick Sponsors an Evening with Dr. Hans Blix
- 2005-2006 New York State Budget Bill
- *CyberNotes*: Careguide.com, PetEducation.com
- New Electronic Filing Requirements for Large Corporations and Tax-Exempt Organizations
- Are You a New York State (or City) Resident?
- *The Adviser Corner*: Extension Deadlines for Smaller Public Companies and Foreign Private Issuers
- Did You Notice? Apostrophes in Absentia
- 2005 Depreciation Limits and Auto Lease Inclusion Amounts
- Husband and Wife Team Plead Guilty to Tax Fraud
- Bad News, Good News for Taxpayers Seeking to Deduct Legal Fees
- *DFK Firm Spotlight*: DFK Canada

July/August 2005

- Coming in 2006 - The Roth 401(k)
- Grace Period for "Use It or Lose It" Cafeteria Plan Rule
- *CyberNotes*: Yogajournal.com, BHG.com
- IRS Fringe Benefit Audit Techniques Guide
- Attention Attorneys: Law Firm Required to Withhold Tax on Referral Fees
- New Hybrids Certified for Clean-Burning Fuel Deduction
- Record Retention -- Payroll Matters
- *The Adviser Corner*: Assessing Litigation Risk Through Valuation
- New Language on Accountant & Attorney Correspondence
- Reminder: New York State Sales Tax Rates Changed
- Related Parties Denied Capital Gain Deferral in Like-Kind Exchanges
- Unreimbursed Business Expense Disallowed Due to Inadequate Substantiation
- *DFK Firm Spotlight*: KFMR Katz Ferraro McMurtry, P.C.

September/October 2005

- Meet the New Partners of Holtz Rubenstein Reminick
- Attention Conservationists!
- Attention NYC Shoppers!
- Attention Drivers!
- *CyberNotes*: Halloween.com, ForSaleByOwner.com
- Identity Theft - Pros and Cons of Changing Your SSN
- Free Credit Reports for New Yorkers
- *The Adviser Corner*: Fraud: What Can You Do to Prevent It
- Save the Date!
- Connecticut Restores the Estate Tax
- IRS Issues Guidance on Personal Use of Company Aircraft
- IRS S Corporation Study
- Energy Tax Incentives that May Affect You
- *DFK Firm Spotlight*: Aseal Heida Consulting - AHC

November/December 2005

- Getting Ready for 2006: Retirement Plan Benefit & Contribution Ceilings
- Social Security Employment Tax Update - 2006; Nanny Tax Reminder
- *CyberNotes*: 50States.com, VolunteerMatch.com
- Timeliness of Employee Contributions to 401k Plans
- School Tuition May be a Deductible Medical Expense
- Transfer-on-Death Registration ("TOD")
- Reminder: Form 1099-Misc
- *The Adviser Corner*: Encourage Employees to Create Personal Marketing Plans
- Tax Trap! Year-End Purchase of Mutual Funds
- Holtz Rubenstein Reminick: America's Fastest Growing Accounting Firm
- Attention Tenants, Landlords, Contractors: Move to Lower Manhattan!
- More and More Taxpayers Succumb to the AMT
- *DFK Firm Spotlight*: Kopitz Schätz Hasenclever + Partner