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principles of real estate accounting and taxation combines both accounting and taxation within one book specific to commercial real estate the book is relevant to students of real estate as well as investors developers brokers lenders accountants lawyers and others working in the commercial real estate industry the book includes the following features clear and concise chapters on taxation case studies of typical real estate transactions and analysis of economic profitability including tax implications of transactions the accounting sections of the book give students a better understanding of the accounting process that ultimately produces the financial statements critical in buying and selling real estate many books cover either accounting or taxation but by addressing both areas principles of real estate accounting and taxation provides students and professionals with a uniquely well rounded educational experience in commercial real estate excerpt from theory and practice of estate accounting for accountants lawyers executors administrators and trustees the object of this book is to give to the estate accountant under one cover in handy form first the general legal principles on which estate accounting is based and secondly the practical application of these principles in our search for such information we have found the legal principles stored away in works of many volumes which are scarcely ever accessible to the accountant and at times not even to the lawyer himself as for any authorities which might assist us in making a practical application of these principles we have located none to be fair we have found brethren who have enumerated what pitfalls we might encounter but the same have not turned a hand to assist us in avoiding them in short no one has told us what entries to make and why they should be made the reason that no such assistance has been tendered is probably due to the fact that no accountant has deemed himself sufficiently grounded in the legal theory underlying estate accounting to offer any and on the other hand surely no lawyer no matter how thoroughly versed in estate law would dare to submit to the world of accounting an exposition on estate accounting about the publisher forgotten books publishes hundreds of thousands of rare and classic books find more at forgottenbooks.com this book is a reproduction of an important historical work forgotten books uses state of the art technology to digitally reconstruct the work preserving the original format whilst repairing imperfections present in the aged copy in rare cases an imperfection in the original such as a blemish or missing page may be replicated in our edition we do however repair the vast majority of imperfections successfully any imperfections that remain are intentionally left to preserve the state of such historical works principles of real estate accounting and taxation combines both accounting and taxation within one book specific to commercial real estate the book is relevant to students of real estate as well as investors developers brokers lenders accountants lawyers and others working in the commercial real estate industry the book includes the following features clear and concise chapters on taxation case studies of typical real estate transactions analysis of economic profitability including tax implications of transactions the accounting sections of the book give students a better understanding of the accounting process

that ultimately produces the financial statements critical in buying and selling real estate many books cover accounting or taxation by addressing both areas principles of real estate accounting and taxation provides students and professionals with a uniquely well rounded educational experience in commercial real estate joel rosenfeld is currently an adjunct assistant professor at new york university s schack institute of real estate where he teaches a graduate course on principles of real estate accounting and taxation before joining the faculty at new york university professor rosenfeld was a senior partner of mintz rosenfeld company certified public accountants he has twice served as chairman of the american institute of certified public accountants real estate conferences and has lectured throughout the country he is the author of the following articles section 1031 tax deferred exchanges real estate s best kept secret and tax relief from foreclosures and cancellation of indebtedness issues professor rosenfeld continues to act as a consultant in accounting and taxation real estate matters revised and expanded this edition contains updated information on accounting and tax provisions finance available real estate software and financial calculations features a new chapter on real estate applications of the latest spreadsheet software including quattro pro 3 0 the accompanying disk includes appraisal and multi component investment analyses loan amortization schedules a refinancing model four graphs and more tailor made for those in the real estate industry or those considering entering it real estate accounting and taxation is a concise informative introduction to tools used in certified public accounting practice when dealing with real estate entities organized into ten chapters the books addresses types of entities key principles of real estate investing limitations on loss deductions and like kind tax free exchanges there is also information on using ratio analysis and models for decision making long term construction contracts and synthetic leases this revised second edition features a chapter on t account examples and partnership and reit accounting real estate accounting and taxation also includes a real estate model worksheet that allows users to simulate a real estate transaction with the resulting before and after tax cash flow and the internal rate of return real estate accounting and taxation gives readers the practical knowledge they need to make the right decisions regarding real estate transactions an ideal text for undergraduate and graduate business courses it is also an excellent general resource for building contractors property managers and real estate investors accounting for real estate transactions second edition is an up to date comprehensive reference guide specifically written to help professionals understand and apply the accounting rules relating to real estate transactions this book provides financial professionals with a powerful tool to evaluate the accounting consequences of specific deals enabling them to structure transactions with the accounting consequences in mind and to account for them in accordance with us gaap accountants and auditors are provided with major concepts clear and concise explanations of real estate accounting rules detailed applications of us gaap flowcharts and exhaustive cross references of the authoritative literature this work has been selected by scholars as being culturally important and is part of the knowledge base of civilization as we know it this work was reproduced from the original artifact and remains as true to the original work as possible therefore you will see the original copyright references library stamps as most of these works have been housed in our most important libraries around the world and other notations in the work this work is in the public domain in the united states of america and possibly other nations

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online spreadsheets available for download the spreadsheets include sample entries and formulas to make it easier to get started as one reviewer has said for most of us taking on the role of an executor is a confusing and daunting task in this guide donna has done an excellent job of explaining the elements of simple estate accounting and provides a useful template to guide you through the process i cannot imagine a better introduction to this challenging topic the real estate professional needs to be aware of the accounting rules for real estate in order to avoid adverse reporting outcomes real estate accounting covers the accounting rules for every type of real estate transaction which can be used to structure real estate deals appropriately the book covers the accounting for retail land sales real estate sales property exchanges and the sale of time share intervals it also reveals the related financial statement presentations and accompanying disclosures in addition it describes the accounting related to the rental of property and investments in real estate ventures in short this book is the go to reference for discerning the proper accounting treatment for a real estate transaction established as a standard in the field this revised edition contains expanded coverage of forecasting joint ventures reits and other securitization transactions as well as the latest accounting regulations and developments features complete coverage of accounting for costs in real estate sales and investments financial reporting and analysis contains technical guidance to assist practitioners with the preparation of financial statements for estate and trust services 55 off for bookstores discounted retail price now is your customer a business owner who want to scale up the business and operate as a successful company tax free do you want to make sure that by buying one book they will come back and buy again and again then you need this book in your library and your customers will never stop using it and giving it away why this book can help your customers this brand new book has helped thousands of entrepreneurs around the world sleep soundly because they had their accounting under control explaining why your client must have precise accounting strategies and tax planning this smart guide shows a step by step method for using the best accounting tools and strategies in 2021 your client will find how to remove problems with old documents that complicate the financial statements real estate short and long term rent strategies how to make money with airbnb how to flip your first home with no money down how to switch from paper accounting to online accounting with the tool quickbooks 2021 updated how to manage the business portfolio in the best way and minimize risks how to adopt the most profitable and tax free strategies in 2021 how to save some extra cash very month bonus how to remove negative beliefs about money to live happily and beyond are you ready to leave a permanent imprint on the lives of your customers and their family click the buy now button buy thousands of copies and let your customers rob your library the real estate professional needs to be aware of the accounting rules for real estate in order to avoid adverse reporting outcomes real estate accounting covers the accounting rules for every type of real estate transaction which can be used to structure real estate deals appropriately the book covers the accounting for retail land sales real estate sales property exchanges and the sale of time share intervals it also reveals the related financial statement presentations and accompanying disclosures in addition it describes the accounting related to the rental of property and investments in real estate ventures in short this book is the go to reference for discerning the proper accounting treatment for a real estate transaction at the beginning of the eighteenth century the landed estate represented the

largest and most clearly defined type of business organisation in existence in pre industrial england given the need for capital wayleave rights and a ready supply of coal iron and other raw materials it is unsurprising that most historians tend to place britain s formative industrial development on such estates where all these elements were available yet despite this consensus relatively little attention has been paid to the management and accountancy practices of these estates which have the potential to reveal much about the development of the industrial revolution in this study the management practice on estates in the north east of england c 1700 1780 is examined through the lens of the accounts and supporting documentation accounts encompassed every aspect of estate operations from the housekeeper s groceries to the lead and coal mines and thus provide direct evidence of the underlying management systems over a diverse range of activities the information flows on estates serve as an excellent medium for testing hypotheses concerning the management of estates and the attitudes of their owners and stewards focusing on the surviving accounts of three leading gentry families bowes ridley and cotesworth who came from contrasting social backgrounds two main issues are addressed the first concerns the productivity of estates were estates managed efficiently as productive investments and more specifically to what extent can the landowners and their stewards legitimately be described as capitalists the second related question asks in what ways did accounting aid managerial activity at this early stage of industrial development these are the central questions this book addresses through examination of the nature and function of accounts within the organisation by looking in detail at records from this crucial region during the period of transition to an industrial acting as a power of attorney or as an estate trustee carries a great deal of financial and legal responsibility but in let the records show authors linda a alderson and douglas alan alderson have distilled the information and have provided a step by step guide to keeping financial and property affairs in order let the records show offers a ten step guide for effectively handling record keeping obligations and it demystifies and simplifies the terminology and related work processes associated with creating a complete and proper information trail to satisfy legal interests it also provides answers to questions to consider before acting as an attorney an overview of accounting and legal terms presented in plain english tips on the fundamentals of being an attorney or estate trustee guidance on inventory preparation comparison between the roles of attorney and estate trustee a review of common problems and how to fix them information on estate litigation basics charts templates and checklists to help you stay organized filled with practical guidance on how to maintain financial records to meet the legal requirements let the records show helps to simplify the roles of power of attorney and estate trustee legal tax and accounting strategies for the canadian real estate investor begins and ends with the premise that buying property in canada can be a smart safe and successful way to invest your money however like most things in life success requires hard work you need to do your homework understand what you are buying and know the pros and cons of various decisions most importantly you also need to know how to structure and maintain your investment that s where we come in experience is a good teacher but its lessons can be nasty and in the real estate business mistakes can cost you big bucks our goal with this book is to help you do it right the first time rest assured that this book covers a vast range of topics and you re going to appreciate its breadth and depth if you re wondering about things like whether you

should opt for a sole proprietorship versus a partnership or corporate ownership strategy there are things you can do to manage the way hst impacts your real estate investment business you need information about the tax implications of a real estate disposition you can change your bookkeeping system to better meet your needs and those of your accountant who are we this book was written by two individuals whose collective experience in helping Canadians make wise property investment decisions spans several decades Steve Cohen is a securities lawyer with a great deal of experience in the real estate sector George Dube is a chartered accountant whose knowledge is based on many years of helping clients with their property buying needs both Steve and George are real estate investors themselves working from this foundation we have put together the definitive guide on how to build a successful real estate portfolio in Canada from a legal tax and accounting perspective keeping your books in order and your taxes minimized are crucial elements for profitable real estate investing and it's vital for real estate investors to take an active role in their administration 81 financial and tax tips for the Canadian real estate investor offers clear direction and applicable examples to unravel these often complex issues that are key to maximizing your revenue and reducing your taxes this isn't a guide to tax evasion or dodgy accounting this is a guide to understanding the limitations requirements and benefits of the Canadian system and making sure that they work for you the investor and not against you different forms of property ownership and property type bring with them variations in how they must be accounted for in your books and the taxation rules associated with them these differences are not the responsibility of your accountant or lawyer they're yours 81 financial and tax tips for the Canadian real estate investor is an accessible guide to tax and accounting and how these concerns intersect with your real estate investments if you're serious about your real estate investments 81 financial and tax tips for the Canadian real estate investor is a vital resource that will help you maximize your revenue and keep more of that money in your bank account

Complete Guide to Estate Accounting and Taxes 1988-01-01

principles of real estate accounting and taxation combines both accounting and taxation within one book specific to commercial real estate the book is relevant to students of real estate as well as investors developers brokers lenders accountants lawyers and others working in the commercial real estate industry the book includes the following features clear and concise chapters on taxation case studies of typical real estate transactions and analysis of economic profitability including tax implications of transactions the accounting sections of the book give students a better understanding of the accounting process that ultimately produces the financial statements critical in buying and selling real estate many books cover either accounting or taxation but by addressing both areas principles of real estate accounting and taxation provides students and professionals with a uniquely well rounded educational experience in commercial real estate

Theory and Practice of Estate Accounting for Accountants, Lawyers, Executors, Administrators and Trustees 1910

excerpt from theory and practice of estate accounting for accountants lawyers executors administrators and trustees the object of this book is to give to the estate accountant under one cover in handy form first the general legal principles on which estate accounting is based and secondly the practical application of these principles in our search for such information we have found the legal principles stored away in works of many volumes which are scarcely ever accessible to the accountant and at times not even to the lawyer himself as for any authorities which might assist us in making a practical application of these principles we have located none to be fair we have found brethren who have enumerated what pitfalls we might encounter but the same have not turned a hand to assist us in avoiding them in short no one has told us what entries to make and why they should be made the reason that no such assistance has been tendered is probably due to the fact that no accountant has deemed himself sufficiently grounded in the legal theory underlying estate accounting to offer any and on the other hand surely no lawyer no matter how thoroughly versed in estate law would dare to submit to the world of accounting an exposition on estate accounting about the publisher forgotten books publishes hundreds of thousands of rare and classic books find more at forgottenbooks.com this book is a reproduction of an important historical work forgotten books uses state of the art technology to digitally reconstruct the work preserving the original format whilst repairing imperfections present in the aged copy in rare cases an imperfection in the original such as a blemish or missing page may be replicated in our edition we do however repair the vast majority of imperfections successfully any imperfections that remain are intentionally left to preserve the state of such historical works

Principles of Real Estate Accounting and

Taxation (Third Edition) 2018-10-14

principles of real estate accounting and taxation combines both accounting and taxation within one book specific to commercial real estate the book is relevant to students of real estate as well as investors developers brokers lenders accountants lawyers and others working in the commercial real estate industry the book includes the following features clear and concise chapters on taxation case studies of typical real estate transactions analysis of economic profitability including tax implications of transactions the accounting sections of the book give students a better understanding of the accounting process that ultimately produces the financial statements critical in buying and selling real estate many books cover accounting or taxation by addressing both areas principles of real estate accounting and taxation provides students and professionals with a uniquely well rounded educational experience in commercial real estate joel rosenfeld is currently an adjunct assistant professor at new york university's schack institute of real estate where he teaches a graduate course on principles of real estate accounting and taxation before joining the faculty at new york university professor rosenfeld was a senior partner of mintz rosenfeld company certified public accountants he has twice served as chairman of the american institute of certified public accountants real estate conferences and has lectured throughout the country he is the author of the following articles section 1031 tax deferred exchanges real estate's best kept secret and tax relief from foreclosures and cancellation of indebtedness issues professor rosenfeld continues to act as a consultant in accounting and taxation real estate matters

Theory and Practice of Estate Accounting for Accountants, Lawyers, Executors, Administrators and Trustees (Classic Reprint) 2017-12-06

revised and expanded this edition contains updated information on accounting and tax provisions finance available real estate software and financial calculations features a new chapter on real estate applications of the latest spreadsheet software including quattro pro 3.0 the accompanying disk includes appraisal and multi component investment analyses loan amortization schedules a refinancing model four graphs and more

Principles of Real Estate Accounting and Taxation 2013-04-17

tailor made for those in the real estate industry or those considering entering it real estate accounting and taxation is a concise informative introduction to tools used in certified public accounting practice when dealing with real estate entities organized into ten chapters the book addresses types of entities key principles of real estate investing limitations on loss deductions and like kind tax free exchanges there is also information on using ratio analysis and models for decision making long term construction contracts and synthetic leases this revised second edition features a chapter on t account examples and partnership and reit accounting real estate accounting and taxation also includes a real estate model worksheet that allows users to simulate a real estate

transaction with the resulting before and after tax cash flow and the internal rate of return real estate accounting and taxation gives readers the practical knowledge they need to make the right decisions regarding real estate transactions an ideal text for undergraduate and graduate business courses it is also an excellent general resource for building contractors property managers and real estate investors

Real Estate Accounting and Mathematics Handbook 1993-04-05

accounting for real estate transactions second edition is an up to date comprehensive reference guide specifically written to help professionals understand and apply the accounting rules relating to real estate transactions this book provides financial professionals with a powerful tool to evaluate the accounting consequences of specific deals enabling them to structure transactions with the accounting consequences in mind and to account for them in accordance with us gaap accountants and auditors are provided with major concepts clear and concise explanations of real estate accounting rules detailed applications of us gaap flowcharts and exhaustive cross references of the authoritative literature

Real Estate Accounting and Taxation (Second Edition) 2017-01-11

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Real Estate Accounting and Taxation 1981

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Accounting for Real Estate Transactions 2012-01-03

all the fundamentals of accounting and finance of the real estate industry made easy providing both the theories and practices of real estate from an accounting and financial perspective real estate accounting made easy is a must read for anyone who needs a thorough and easier understanding of the real estate industry walks you through the audit processes including how to prepare the audit and the different kinds of audits helps new auditors the company being audited and users of audit reports understand the fundamentals of the financial aspect of the real estate business includes forms of real estate ownership sole ownership partnerships joint ventures and real estate investment trusts reits including the advantages and disadvantages of these entities covered in detail a practical guide to the field of real estate accounting and finance this easy to understand introductory and intermediary book on the field of real estate begins with the elementary and basic aspects of real estate to ensure that those that are new to the field are comfortable with this often complicated subject matter

Theory and Practice of Estate Accounting for Accountants, Lawyers, Executors, Administrators and Tru 2019-03-05

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Theory and Practice of Estate Accounting for Accountants, Lawyers, Executors, Administrators and Trustees 2015-08-31

a guide written in layman s terms describing the bookkeeping aspects of being an executor trustee or attorney for property under ontario law readers will have access to online spreadsheets available for download the spreadsheets include sample entries and formulas to make it easier

to get started as one reviewer has said for most of us taking on the role of an executor is a confusing and daunting task in this guide donna has done an excellent job of explaining the elements of simple estate accounting and provides a useful template to guide you through the process i cannot imagine a better introduction to this challenging topic

Real Estate Accounting Made Easy 2010-08-02

the real estate professional needs to be aware of the accounting rules for real estate in order to avoid adverse reporting outcomes real estate accounting covers the accounting rules for every type of real estate transaction which can be used to structure real estate deals appropriately the book covers the accounting for retail land sales real estate sales property exchanges and the sale of time share intervals it also reveals the related financial statement presentations and accompanying disclosures in addition it describes the accounting related to the rental of property and investments in real estate ventures in short this book is the go to reference for discerning the proper accounting treatment for a real estate transaction

Estate Accounting 1930

established as a standard in the field this revised edition contains expanded coverage of forecasting joint ventures reits and other securitization transactions as well as the latest accounting regulations and developments features complete coverage of accounting for costs in real estate sales and investments financial reporting and analysis

Theory and Practice of Estate Accounting for Accountants, Lawyers, Executors, Administrators and Tru - Scholar's Choice Edition 2015-02-19

contains technical guidance to assist practitioners with the preparation of financial statements for estate and trust services

Simplified Estate Accounting a Guide for Executors, Trustees, and Attorneys 2011-06

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Real Estate Accounting and Taxation (First Edition) 2012-08-01

the real estate professional needs to be aware of the accounting rules for real estate in order to avoid adverse reporting outcomes real estate accounting covers the accounting rules for every type of real estate transaction which can be used to structure real estate deals appropriately the book covers the accounting for retail land sales real estate sales property exchanges and the sale of time share intervals it also reveals the related financial statement presentations and accompanying disclosures in addition it describes the accounting related to the rental of property and investments in real estate ventures in short this book is the go to reference for discerning the proper accounting treatment for a real estate transaction

Real Estate Accounting: Fourth Edition 2020-08-14

at the beginning of the eighteenth century the landed estate represented the largest and most clearly defined type of business organisation in existence in pre industrial england given the need for capital wayleave rights and a ready supply of coal iron and other raw materials it is unsurprising that most historians tend to place britain s formative industrial development on such estates where all these elements were available yet despite this consensus relatively little attention has been paid to the management and accountancy practices of these estates which have the potential to reveal much about the development of the industrial revolution in this study the management practice on estates in the north east of england c 1700 1780 is examined through the lens of the accounts and supporting documentation accounts encompassed every aspect of estate operations from the housekeeper s groceries to the lead and coal mines and thus provide direct evidence of the underlying management systems over a diverse range of activities the information flows on estates serve as an excellent medium for testing hypotheses concerning the management of estates and the attitudes of their owners and stewards focusing on the surviving accounts of three leading gentry families bowes ridley and cotesworth who came from contrasting social backgrounds two main issues are addressed the first concerns the productivity of estates were estates managed efficiently as productive investments and more specifically to what extent can the landowners and their stewards legitimately be described as capitalists the second related question asks in what ways did accounting aid managerial activity at this early stage of industrial development these are the central questions this book addresses through examination of the nature and function of accounts within the organisation by looking in detail at records from this crucial region during the period of transition to an industrial

Real Estate Accounting and Reporting 1995-05-01

acting as a power of attorney or as an estate trustee carries a great deal of financial and legal responsibility but in let the records show authors linda a alderson and douglas alan alderson have distilled the information and have provided a step by step guide to keeping financial and property affairs in order let the records show offers a ten step guide for effectively handling record keeping obligations and it demystifies and simplifies the terminology and related work processes associated with creating a complete and proper information trail to satisfy legal interests it also provides answers to questions to consider before acting as an attorney an overview of accounting and legal terms presented in plain english tips on the fundamentals of being an attorney or estate trustee guidance on inventory preparation comparison between the roles of attorney and estate trustee a review of common problems and how to fix them information on estate litigation basics charts templates and checklists to help you stay organized filled with practical guidance on how to maintain financial records to meet the legal requirements let the records show helps to simplify the roles of power of attorney and estate trustee

Real Estate Accounting 1989

legal tax and accounting strategies for the canadian real estate investor begins and ends with the premise that buying property in canada can be a smart safe and successful way to invest your money however like most things in life success requires hard work you need to do your homework understand what you are buying and know the pros and cons of various decisions most importantly you also need to know how to structure and maintain your investment that s where we come in experience is a good teacher but its lessons can be nasty and in the real estate business mistakes can cost you big bucks our goal with this book is to help you do it right the first time rest assured that this book covers a vast range of topics and you re going to appreciate its breadth and depth if you re wondering about things like whether you should opt for a sole proprietorship versus a partnership or corporate ownership strategy there are things you can do to manage the way hst impacts your real estate investment business you need information about the tax implications of a real estate disposition you can change your bookkeeping system to better meet your needs and those of your accountant who are we this book was written by two individuals whose collective experience in helping canadians make wise property investment decisions spans several decades steve cohen is a securities lawyer with a great deal of experience in the real estate sector george dube is a chartered accountant whose knowledge is based on many years of helping clients with their property buying needs both steve and george are real estate investors themselves working from this foundation we have put together the definitive guide on how to build a successful real estate portfolio in canada from a legal tax and accounting perspective

Principles of Real Estate Accounting and Taxation 2011-05-25

keeping your books in order and your taxes minimized are crucial elements for profitable real estate investing and it s vital for real estate investors to take an active role in their administration 81

financial and tax tips for the canadian real estate investor offers clear direction and applicable examples to unravel these often complex issues that are key to maximizing your revenue and reducing your taxes this isn't a guide to tax evasion or dodgy accounting this is a guide to understanding the limitations requirements and benefits of the canadian system and making sure that they work for you the investor and not against you different forms of property ownership and property type bring with them variations in how they must be accounted for in your books and the taxation rules associated with them these differences are not the responsibility of your accountant or lawyer they're yours 81 financial and tax tips for the canadian real estate investor is an accessible guide to tax and accounting and how these concerns intersect with your real estate investments if you're serious about your real estate investments 81 financial and tax tips for the canadian real estate investor is a vital resource that will help you maximize your revenue and keep more of that money in your bank account

Estate Accounting 2010

Real Estate Accounting and Reporting Manual 1990-01-01

Estate Accounting 1939

Guide to Estate and Trust Accounting 1992

PPC's Guide to Accounting and Reporting for Estates and Trusts 2003-10-01

Principles of Real Estate Accounting and Taxation 2017

Real Estate 2002

Real Estate Trust Accounting 2016-01-27

Accounting for Real Estate Time-sharing Transactions 2004

Real Estate and Accounting for Beginners [3 in 1] 2021-03-09

Real Estate Accounting 2018-07-22

Accounting for Profit Recognition on Sales of Real Estate 1973

Estates, Enterprise and Investment at the Dawn of the Industrial Revolution 2017-05-15

STEP Accounting Guidelines 2005

Let the Records Show 2011-10-11

Real Estate Accounting and Reporting Manual 1995

Legal, Tax and Accounting Strategies for the Canadian Real Estate Investor 2010-10-12

Executorship Accounts 1906

Computer Applications in Property Management Accounting 1978

81 Financial and Tax Tips for the Canadian Real Estate Investor 2010-05-18

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