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Prentice Hall's Federal Taxation 2015 Comprehensive, 28e (Pope) A business need not be incorporated under state or federal law to be taxed as a corporation D) Once an election is made to change its classification, an entity cannot change again for 60 months Answer: B

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Prentice Hall's Federal Taxation 2015 Individuals, 28e (Pope) Chapter I2 Determination of Tax 1) Gross income is income from whatever source derived less exclusions

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COURSE ORGANIZATION AND OBJECTIVES

Text: PRENTICE HALL'S FEDERAL TAXATION: CORPORATIONS, PARTNERSHIPS, ESTATES & TRUSTS (2014/2015); BY: Fowler, Joseph, Hulse, Luna, Schadewald Student Obligations: Expertise in the tax area is best gained through problem solving Therefore, numerous problems are assigned Problems will be discussed in class on a time available basis

****AS OF 8-9-2015****

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SECTION INSTRUCTOR

date printed 8/14/2015 page 1 of 44 rupert / prentice hall's federal taxation 978-0-13-410437-9 hb / 16 / required \$29600 \$22200 2016 comprehensive section 8364/59/63 instructor staff section instructor staff section instructor staff section instructor section instructor section instructor section instructor section instructor section

PLEASE READ EVERYTHING IN THIS SYLLABUS CAREFULLY. ...

Text Prentice Hall's Federal Taxation 2016 Comprehensive by Rupert, Pope, and Anderson You must purchase the exact edition of the textbook This is non-negotiable Students have asked if they can use an older edition You cannot because I assign homework problems based on the new edition

Also, I may refer to specific examples

Instructor: Craig Langstraat, JD, LL.M (Taxation), CPA

A federal law requires that students receiving financial aid who are registered for any classes on the first day of classes (August 25 for main campus) are considered to be attending classes and will have their financial aid award debited for those classes
Required Materials: Text: PRENTICE HALL'S FEDERAL TAXATION: INDIVIDUALS (2016)

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