

Essentials Of Federal Income Taxation Ch 7

This special savings bundle provides students with both CCH's Essentials of Federal income Taxation for individuals and Business and the U.S. Master Tax Guide. The volumes come shrinkwrapped together.

This special savings bundle provides students with both CCH's Essentials of Federal Income Taxation for Individuals and Business textbook and the U.S. Master Tax Guide at attractive educational pricing. Essentials of Federal Income Taxation for Individuals and Business, by Linda M. Johnson, features an easy-reading, straightforward forms approach that is both simple and direct without complex legal language. It introduces basic tax concepts and then fully illustrates them with clear examples and helpful filled-in forms. Organized to save time, Essentials of Federal Income Taxation builds a firm foundation on which to build students' knowledge and understanding of the tax issues which will affect them throughout their careers. CCH's U.S. Master Tax Guide provides helpful and practical guidance on today's federal tax law. This 94th Edition reflects all pertinent federal taxation changes that affect 2010 returns and provides fast and reliable answers to tax questions affecting individuals and business income tax. The U.S. Master Tax Guide contains timely and precise explanation of federal income taxes for individuals, partnerships, corporations, estates and trusts, as well as new rules established by key court decisions and the IRS. Significant new tax developments are conveniently highlighted and concisely explained for quick reference and understanding. The handbook's explanations are meticulously researched and footnoted to provide tax practitioners with the most accurate and legally sound guidance to help them understand, apply and comply with today's complex federal tax laws.

This instructor's guide is given free of charge to professors who adopt the book for classroom use.

McGraw-Hill's Essentials of Federal Taxation is designed for a one-semester course, covering the basics of taxation of individuals and business entities. To facilitate a one-semester course, McGraw-Hill Education's Essentials of Federal Taxation folds the key topics from the investments, compensation, retirement savings, and home ownership chapters in Taxation of Individuals into three individual taxation chapters that discuss gross income and exclusions, for AGI deductions, and from AGI deductions, respectively. The essentials volume also includes a two-chapter C corporation sequence that uses a life-cycle approach covering corporate formations and then corporate operations in the first chapter and non liquidating and liquidating corporate distributions in the second chapter. This volume is perfect for those teaching a one-semester course and for those who struggle to get through the 25-chapter comprehensive volume.

The bold and innovative McGraw-Hill Taxation series is now the most widely adopted code-based Tax title across the country. It's apparent why the clear, organized, and engaging delivery of content, paired with the most current and robust tax code updates, is used by more than 600 schools. The breadth of the topical coverage, the storyline approach to presenting the material, the emphasis on the tax and non-tax consequences of multiple parties involved in transactions, and the integration of financial and tax accounting topics make this book ideal for the modern tax curriculum. Story line Approach: Each chapter begins with a story line that introduces a set of characters or a business entity facing specific tax-related situations. Examples related to the story line allow students to learn the code in context. Integrated Examples: In addition to providing examples in-context, we provide "What if" scenarios within many examples to illustrate how variations in the facts might or might not change the answers. More than 100 Videos: Guided Example hint videos provide students with on-demand walk-throughs of key Tax topics, offering narrated, animated, step-by-step solutions to algorithmic variants for select exercises similar to those assigned. Conversational Writing Style, Superior Organization, and Real-World Focus Using the proven technique of the Examples & Explanations series, this comprehensive guide combines textual material with well-written examples, explanations, and questions to test student comprehension of the materials and provide them with practice in applying information to fact patterns. Thorough in its coverage, Examples & Explanations: Federal Income Tax, Fifth Edition, makes use of case, statutory, and regulatory analysis to provide students with a complete understanding of Federal Income Tax Law. Special attributes of this highly regarded paperback include: Compatibility with numerous casebooks – students can use this guide to supplement any tax casebook Clarity – clear and straightforward writing and logical organization style help to demystify a difficult and intimidating subject Lucid introductions that prepare students For The concepts that follow Numerous policy questions are interspersed throughout text Sample final examinations – the Exam Appendix includes eight actual law school exams with suggested answers With updated examples and explanations and added visual aids, The Fifth Edition offers: New material on IRC amendments made by recent statutes, including the Small Business and Work Opportunity Tax Act of 2007, The Tax Relief and Health Care Act of 2006, The Pension Protection Act of 2006, The Tax Increase Prevention and Reconciliation Act of 2005, The Gulf Opportunity Zone Act of 2005, The Katrina Emergency Tax Relief Act of 2005, And The Energy Policy Act of 2005. New material on recent income tax cases, including Murphy, Lattera, and O'Donnabhain Expanded coverage of various topics, including the alternative minimum tax, cancellation of indebtedness income, And The tax consequences of gambling and on-line games New material on policy topics, including the federal budget outlook Give your students the extra explanations they need: Examples & Explanations: Federal Income Tax, Fifth Edition, provides an excellent supplement for any casebook and will help students understand and apply difficult concepts.

Bundle of two books: Essentials of Federal Income Tax for Individuals and Business (2011) and U.S. Master Tax Guide (2011)

This instructor's guide is provided free to instructors who adopt the essentials of federal income taxation textbook for their college classroom.

Provides students in 2-year programs with a form-based approach to learning about federal income taxation and form preparation.

FULLY UPDATED FOR 2020 TAX LAW The bold and innovative McGraw-Hill Taxation series is now the most widely adopted code-based Tax title across the country instructors. It's apparent why the clear, organized, and engaging delivery of content, paired with the most current and robust tax code updates, is used by more than 600 schools. The breadth of the topical coverage, the story line approach to presenting the material, the emphasis on the tax and non-tax consequences of multiple parties involved in transactions, and the integration of financial and tax accounting topics make this book ideal for the modern tax curriculum. Story line Approach: Each chapter begins with a story line that introduces a set of characters or a business entity facing specific tax-related situations. Examples related to the story line allow students to learn the code in context. Integrated Examples: In addition to providing examples in-context, we provide "What if" scenarios within many examples to illustrate how variations in the facts might or might not change the answers. More than 100 Videos: Guided Example hint videos provide students with on-demand walk-throughs of key Tax topics, offering narrated, animated, step-by-step solutions to algorithmic variants for select exercises similar to those assigned. Conversational

Writing Style, Superior Organization, and Real-World Focus

In an easy-to-understand format, basic tax concepts are introduced and illustrated with clear examples and helpful filled-in forms.

This is a free binder of Instructor materials that accompanies the textbook.

The book gives an overview of the various types of taxes imposed in United States at both state and local levels. The focus is in the U.S federal income tax system; particularly the principles and rules governing the U.S. treatment of corporations, partnerships and international transactions.

Master today's most important tax concepts and ever-changing tax legislation with Raabe/Maloney/Young/Nellen's SOUTH-WESTERN FEDERAL TAXATION 2018: ESSENTIALS OF TAXATION: INDIVIDUALS AND BUSINESS ENTITIES, 21E. Using unmatched clarity and a time-tested presentation, this brief edition offers today's most effective solution for helping today's learners grasp taxation concepts and applications -- all in a brief edition. Readers benefit from even more coverage of tax planning in this new book. The 2018 edition reflects the latest tax legislation. New and proven learning features, such as Big Picture examples, memorable tax scenarios and What If? case variations, help clarify concepts while sharpening the reader's critical-thinking, writing skills, and online research skills. Trust SOUTH-WESTERN FEDERAL TAXATION 2018: ESSENTIALS OF TAXATION: INDIVIDUALS AND BUSINESS ENTITIES, 21E for the most effective tax coverage available today. Important Notice: Media content referenced within the product description or the product text may not be available in the ebook version.

The nation's top federal tax resource, the U.S. Master Tax Guide(R) (2021), has been updated to provide complete and reliable guidance on the Coronavirus (COVID-19) Relief Acts, as well as pertinent federal taxation changes that affect 2020 returns. By having access to the most sought-after resource on the market, you will gain a complete understanding of updated tax law, including regulations and administrative guidance. The U.S. Master Tax Guide was meticulously researched to cover today's federal tax law and was expertly-written to help identify tax planning opportunities, ensure accuracy when filing taxes, maximize your knowledge of all of the latest tax law developments, and serve as a quick reference guide when providing tax services to your business or clients. When it comes to preparing your clients' taxes, there's no room for errors. That's why accountants and other financial professionals turn to Wolters Kluwer for reference guides and continuing professional education (CPE) programs that allow them to stay on the cutting edge of this ever-changing field. Our team of industry experts provides the comprehensive information you need to stay one step ahead of the latest legislation and evolving tax codes, so you can provide clients with accurate, informed services that protect their financial interests - and your reputation. From exploring new areas of practice to brushing up on the fundamentals, we offer the resource you need to remain up-to-date year after year.

This book features an easy-reading straightforward forms approach that is both simple and direct without complex legal language. It introduces basic tax concepts and then fully illustrates them with clear examples and helpful filled-in forms.

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