

Income Tax Fundamentals Comprehensive Problems

Income Tax Fundamentals 2019 (with Intuit Proconnect Tax Online 2018) Gerald E. Whittenburg, Steven Gill. 2018-12-07 Learn the complexities of the U.S. income tax code and master the most important areas of tax law with Whittenburg/Gill's concise, practical INCOME TAX FUNDAMENTALS 2019. This market-leading introduction to tax preparation uses a unique, step-by-step workbook format that integrates actual tax forms. You have the option to use Intuit ProConnect 2018 tax preparation software that accompanies each new book. A clear, up-to-date presentation walks you through real, current examples using the most recent actual tax forms. A variety of end-of-chapter problems offer hands-on practice with tax return problems that use source documents identical to those of real clients. In addition, numerous study tools and powerful online resources, including MindTap digital support and the CengageNOWv2 online homework tool, help you further refine the knowledge and skills to become a successful tax preparer.

Federal Income Taxation William A. Klein, Joseph Bankman, Daniel N. Shaviro. 2003 The latest edition of this classic casebook continues to integrate theory with policy, making the study of Federal Income Taxation challenging but accessible. Both students and instructors will appreciate how the authors cover a wealth of new material--and all the fundamentals of individual taxation--in a manageable length. Federal Income Taxation, Thirteenth Edition, retains the strengths that have made it such a highly regarded casebook: - problems interspersed with notes and questions, to reinforce the text and hold student interest - built on the foundation established by original author Boris Bittker, with the current author team among the best scholars of the present day - unique introduction provides insightful historical background and some brief economic analysis - integration of theory and policy throughout the text makes the book intellectually stimulating while demonstrating real-world applications Scrupulously updated for its Thirteenth Edition, the book now includes: - the 2001 Tax Act, and other major legislation that will have long-term effects on the code - new developments in corporate tax shelters - the reversal of the Compaq case, a setback to IRS efforts to crack down on corporate tax shelters - major new cases: - Chamales v. Commissioner, Henderson v. Commissioner, and Wayne Baseball, Inc. v. Commissioner on personal deductions, exemptions, and credits - Popov v. Commissioner on allowances for mixed business and personal outlays - PNC Bancorp v. Commissioner, Exacto Spring Corp. v. Commissioner, Kenseth v. Commissioner on deductions for the costs of earning income - fully revised Teacher's Manual with sample syllabi and a transition guide For a subject as important as Federal Income Taxation, be sure to consider the casebook that has demystified taxation for generations of students. Examine Federal Income Taxation, Thirteenth Edition, before you select materials for your next course.

Income Tax Fundamentals 2021 (with Intuit Proconnect Tax Online) Gerald E. Whittenburg, Martha Altus-Buller, Steven Gill. 2020-12-07 Learn the complexities of the U.S. income tax code and master the most important areas of tax law with Whittenburg/Altus-Buller/Gill's concise, practical INCOME TAX FUNDAMENTALS 2021. This market-leading introduction to tax preparation uses a unique, step-by-step workbook format that integrates actual tax forms. You have the option to use Intuit ProConnect tax preparation software that accompanies each new book. A clear, up-to-date presentation walks you through real, current examples using the most recent actual tax forms. A variety of end-of-chapter problems offer hands-on practice with tax return problems that use source documents identical to those of real clients. In addition, numerous study tools and powerful online resources, including MindTap digital support and the CengageNOWv2 online homework tool, help you further refine the knowledge and skills to become a successful tax preparer.

Income Tax Fundamentals 2014 Gerald E. Whittenburg, Martha Altus-Buller, Steven Gill. 2013-12-10 INCOME TAX FUNDAMENTALS 2014 provides you with a concise, practical, and time-tested introduction to the most important areas of tax law. For more than 30 years, this textbook has been the market-leading standard due to its step-by-step workbook format that walks you through real examples using actual tax forms. With plentiful study tools, INCOME TAX FUNDAMENTALS will help you gain the knowledge and skills to become a future tax preparer. Important Notice: Media content referenced within the product description or the product text may not be available in the ebook version.

Basic Federal Income Taxation William D. Andrews, Peter J. Wiedenbeck. 2024-02-07 This perennially popular book offers the most intellectual depth of any tax casebook. Regarded as the most insightful, policy-oriented, and coherent treatment of the field, Basic Federal Income Taxation includes more of the classic, foundational cases than most other tax casebooks and provides the best available coverage of capital gains. This eighth edition, the first since the death of original author William D. Andrews in 2017, aims to update a classic while preserving its distinctive attributes. The style of the book has been retained, with its focus on cases and tax policy. New to the 8th Edition: A comprehensively revised Chapter 1, designed to equip students with the conceptual framework and policy themes they can deploy to structure thinking and assist understanding throughout the course. A reworked organization, with return of capital timing issues now addressed immediately before capital appreciation (realization and recognition); gifts, taxation of the family, and assignment of income issues have been grouped together to highlight common themes; losses and tax shelter limitations have been folded into one chapter, and the leverage and leasing materials trimmed. Numerous changes to reflect new developments—legislative, administrative, and judicial—since the publication of the last edition. The pervasive influence of the Tax Cuts and Jobs Act of 2017 is reflected throughout the book. Starting with Chapter 1, this edition emphasizes the distribution of individual income tax burdens across the income spectrum, from the earned income tax credit and child tax credits to the impact of capital gain rates on high-end progressivity. Benefits for professors and students: The book was developed and refined by Professor William D. Andrews, whose work initiated serious policy analysis of progressive consumption taxes and brought to light the hybrid nature of the existing federal income tax system, which is replete with compromises between accessions and consumption tax features. When law students come to appreciate that tax is concerned with fundamental issues of distributive justice—addressing who should be required to contribute to the support of our society, and in what proportions—many become engaged by the subject in a way that would have shocked their former selves. Detailed knowledge of current tax law rules is frequently rendered obsolete (sometimes before law students can graduate) by Congress's penchant for regular extensive amendment of the Internal Revenue Code. The book gives students a conceptual foundation that is durable rather than evanescent. Understanding tensions between the tax policy criteria and partisan differences in their evaluation makes each new round of tax Code re-jiggering, if not predictable, at least readily comprehensible. Teasing meaning out of an inordinately complex statute demands more than careful reading assisted by application of default norms of construction—it requires an appreciation of objectives. The book's exploration of history and purposes gives students the tools necessary to inform statutory interpretation, equipping them to supply valuable practical guidance to clients and courts.

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Income Tax Fundamentals Whittenberg, Altus-Buller. 2002-12-01

California State Income Tax Fundamentals Gerald E. Whittenburg, William A. Raabe, Martha Altus-Buller. 2001-03-08 A concise, practical guide to California state income taxation, Whittenburg/Raabe/Altus-Buller's text/workbook format presents material in easy-to-digest sections. Using multiple examples and review problems, it is perfect as a stand-alone text or as a supplement to any tax text where an emphasis on California state income taxes is desired.

Income Tax Fundamentals Frederick Leon Pearce. 1937

California Income Tax Fundamentals Gerald E. Whittenburg, William A. Raabe, Martha Altus-Buller. 2004 Income Tax Fundamentals, the 2004 Edition of California Income Tax Fundamentals is a concise, practical, and up-to-date guide to California state income taxes. This text/workbook presents material in easy-to-digest sections with multiple examples and review problems. It is perfect for use as a stand-alone text in any tax course that emphasizes California state income taxes, or as a supplement where more coverage of California state income taxes is desired.

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Income Tax Fundamentals 2022 (with Intuit ProConnect Tax Online) Gerald E. Whittenburg, Martha Altus-Buller, Steven Gill. 2021-12-07 Master the most important areas of today's tax law with Whittenburg/Altus-Buller/Gill's best-selling INCOME TAX FUNDAMENTALS 2022. This concise, practical introduction to tax preparation uses a unique, step-by-step workbook format that integrates actual tax forms. You learn the complexities of the U.S. income tax code as this edition's clear, up-to-date presentation walks you through real, current examples using the most recent tax forms. A variety of end-of-chapter problems and online exercises offers hands-on practice with tax return problems that use source documents identical to those of real clients. Professional Intuit ProConnect tax preparation software also accompanies each new book. In addition, numerous study tools and powerful online resources, including the CengageNOWv2 online homework tool, help you further refine your knowledge and practical skills to become a successful tax preparer today. *The Fundamentals of Federal Taxation* John A. Miller, Jeffrey A. Maine. 2010 The third edition of *The Fundamentals of Federal Taxation* is a problem-based, transaction-oriented treatment of the basics of federal taxation. It features a balanced approach toward tax planning and tax policy and is structured for easy accessibility through the use of forty-two chapters, each of which can readily be covered in one, or occasionally two, class sessions. A new chapter in this edition brings together the various exclusions, deductions and credits concerning education. This is a topic of particular relevance to students that often receives scattered treatment in other books. Thoroughly up to date, this edition incorporates the changes arising from the American Taxpayer Relief Act of 2012, the so-called "fiscal cliff" legislation. The authors also prepare an annual supplement each August. The first half of the book provides students with an understanding of the overall structure of the federal income tax. This part culminates in two major review problems that assist students in integrating the knowledge gained. Thereafter, the book covers various major topics of taxation including real estate taxation, intellectual property taxation, family taxation, tax consequences of litigation, and deferred compensation -- with an emphasis on tax planning. It is designed to give students an appreciation for how the law of taxation connects with everyday events of American life. The book also contains chapters on corporate and partnership income taxation, international income taxation and the federal wealth transfer taxes in order to introduce students to those important areas of tax law. In this cogent, straightforward treatment of a complex subject, the topics, the selection of cases, and the design of the problems are all calculated to make tax fun and thought-provoking. This edition is available in both hard copy and electronic versions. A teacher's manual with complete solutions to all of the problems is available.

Income Tax Fundamentals 2004 Gerald E. Whittenburg, Martha Altus-Buller. 2003-01-16 *Income Tax Fundamentals* has led the market for more than twenty years with concise, practical, and current coverage of individual income tax preparation. Whittenburg and Altus-Buller's text/workbook format presents material in easy-to-digest sections with self-checks, online quizzes and activities, multiple examples, and review problems. *Income Tax Fundamentals* is the perfect text for a hands-on approach to tax in many class settings, including four-year colleges, community colleges, or career schools.

South-Western Federal Taxation 2023 James C. Young, Annette Nellen, David M. Maloney, Mark Persellin, Andrew D. Cuccia. 2022-05-06

Federal Income Taxation of Corporations and Partnerships Howard E. Abrams, Don Leatherman. 2019-02-27 This well-regarded textbook continues its fundamental approach of clear explanations, pervasive examples, and comprehensive problem sets throughout. Utilizing a problems-based approach, *Federal Income Taxation of Corporations and Partnerships*, Sixth Edition by Howard E. Abrams and Don Leatherman covers taxation of the three major categories of business entities: Corporations, S Corporations, and Partnerships. New to the Sixth Edition: The text has been updated to reflect the 2017 Tax Cut and Jobs Act. The chapter on taxable acquisitions has been modified to be more complete yet easier to understand. The chapter on tax-free acquisitive reorganizations has been modified to include more problems as well as a section on the substance-over-form doctrine. The Partnership Taxation presentation has been updated to include integration with new bonus depreciation rules, modernization of section 751(b), elimination of technical terminations, and expansion of substantial built-in loss. Professors and students will benefit from: Clarification of the intricacies of the taxation of business enterprises Problems and examples in addition to cases and notes to cover all aspects of the subject Illustrations of typical commercial transactions An emphasis on major themes of policy and practice A book that is flexible enough to be used in two-, three-, or four-credit courses Stand-alone coverage of C corporations, S corporations, and partnerships

Income Tax Fundamentals 2020 (with Intuit ProConnect Tax Online) Gerald E. Whittenburg, Martha Altus-Buller, Steven Gill. 2019-12-06 Learn the complexities of the U.S. income tax code and master the most important areas of tax law with Whittenburg/Altus-Buller/Gill's concise, practical INCOME TAX FUNDAMENTALS 2020. This market-leading introduction to tax preparation uses a unique, step-by-step workbook format that integrates actual tax forms. You have the option to use Intuit ProConnect 2019 tax preparation software that accompanies each new book. A clear, up-to-date presentation walks you through real, current examples using the most recent actual tax forms. A variety of end-of-chapter problems offer hands-on practice with tax return problems that use source documents identical to those of real clients. In addition, numerous study tools and powerful online resources, including MindTap digital support and the CengageNOWv2 online homework tool, help you further refine the knowledge and skills to become a successful tax preparer.

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Sm, Income Tax Fundamentals Altus-Buller, WHITTENBURG. 2004-12

Income Tax Fundamentals 2024 Gerald E. Whittenburg, Steven Gill. 2023-12 Master the most important areas of today's tax law with Whittenburg/Gill's best-selling INCOME TAX FUNDAMENTALS 2024, 42nd EDITION. This concise, practical introduction to tax preparation uses a unique, step-by-step workbook format that integrates real, current examples and uses the most recent actual tax forms. You learn the complexities of the

U.S. income tax code as this edition's clear, up-to-date presentation walks you through the most recent tax laws, revisions and changes. Updated end-of-chapter problems and online exercises let you practice completing tax return problems using real source documents identical to those of actual clients. You also learn to use professional Intuit® ProConnect(tm) tax preparation software that accompanies each new book. In addition, study tools and helpful resources within CNOWv2, the online learning platform, help you further refine your knowledge and practical skills to become a successful tax preparer.

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Corporate Income Taxes under Pressure Ruud A. de Mooij, Mr. Alexander D Klemm, Ms. Victoria J Perry. 2021-02-26 The book describes the difficulties of the current international corporate income tax system. It starts by describing its origins and how changes, such as the development of multinational enterprises and digitalization have created fundamental problems, not foreseen at its inception. These include tax competition—as governments try to attract tax bases through low tax rates or incentives, and profit shifting, as companies avoid tax by reporting profits in jurisdictions with lower tax rates. The book then discusses solutions, including both evolutionary changes to the current system and fundamental reform options. It covers both reform efforts already under way, for example under the Inclusive Framework at the OECD, and potential radical reform ideas developed by academics.

California Income Tax Fundamentals Whittenburg, William A Raabe, Martha Altus-Buller. 2000-05 A concise, practical guide to California state income taxation, Whittenburg/Raabe/Altus-Buller's text/workbook format presents material in easy-to-digest sections. Using multiple examples and review problems, it is perfect as a stand-alone text or as a supplement to any tax text where an emphasis on California state income taxes is desired.

Income Tax Fundamentals Gerald E. Whittenburg, Martha Altus-Buller. 2006-12 INCOME TAX FUNDAMENTALS has led the market for more than twenty years with concise, practical, and current coverage of individual income tax preparation. Whittenburg and Altus-Buller's text/workbook format presents material in easy-to-digest sections with self-checks, online quizzes and activities, multiple examples, and review problems. Income Tax Fundamentals is the perfect text for a hands-on approach to tax in many class settings, including four-year colleges, community colleges, or career schools. This text is revised annually to reflect the current tax law. The purpose of the Whittenburg text is to teach the most important and practical areas of the tax law to students, using a building block approach, with feedback at the end of each section. By the end of the text, the student should be able to prepare a fairly difficult return containing many of the elements seen frequently by taxpayers and tax preparers.

FUNDAMENTALS OF FEDERAL INCOME TAXATION JAMES J. FREELAND, STEPHEN A. LIND. 1980

Income Tax Fundamentals 2023 Gerald E. Whittenburg, Steven Gill. 2022-12-05 Master the most important areas of today's tax law with Whittenburg/Gill's best-selling INCOME TAX FUNDAMENTALS 2023. This concise, practical introduction to tax preparation uses a unique, step-by-step workbook format that integrates real, current examples and uses the most recent actual tax forms. You learn the complexities of the U.S. income tax code as this edition's clear, up-to-date presentation walks you through the most recent tax laws, revisions and changes. Updated end-of-chapter problems and online exercises let you practice completing tax return problems using real source documents identical to those of actual clients. You also learn to use professional Intuit® ProConnect(tm) tax preparation software that accompanies each new book. In addition, study tools and helpful resources within the CNOWv2 online homework tool help you further refine your knowledge and practical skills to become a successful tax preparer.

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Income Tax Fundamentals Everett. 1993-12-01

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Income Tax Fundamentals 2024, Loose-Leaf Version Gerald E. Whittenburg, Steven Gill. 2023-12

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Fundamentals of Taxation for Individuals Gregory A. Carnes, Suzanne Youngberg. 2023-03-17 Present the big picture with a practice-based approach to understanding tax laws so students can develop critical thinking and problem-solving skills that prepare them for the real world. Fundamentals of Taxation for Individuals, 2024 Edition introduces a logical foundation with the income tax system so students can understand why a law exists and how to apply the law to practical tax problems. Professional skill-building exercises develop critical thinking and communication skills and the ability to identify and address ethical dilemmas, preparing students for future careers.

Income Tax Fundamentals Gerald E. & Martha Altus-Buller Whittenberg, Martha Altus-Buller. 2012

Cases and Materials on Fundamentals of Federal Income Taxation James J. Freeland, Stephen A. Lind, Richard B. Stephens. 1985

Income Tax Fundamentals 2017 Gerald E. Whittenburg, Steven Gill, Martha Altus-Buller. 2017-05-24 Discover a concise, practical, and time-tested introduction to the most important areas of tax law with INCOME TAX FUNDAMENTALS 2017. For more than 30 years, this book has led the market with a clear, step-by-step workbook format that walks readers through real examples using actual tax forms. With numerous learning and study tools built into the book, INCOME TAX FUNDAMENTALS 2017 helps readers master the knowledge and practical skills to become successful tax preparers. Important Notice: Media content referenced within the product description or the product text may not be available in the ebook version.

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