

Essentials Of Federal Income Taxation For Individuals And Business 2015

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 600schools. 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

Adopted at over 100 schools, this casebook provides detailed information on federal income taxation, with specific assignments to the Internal Revenue Code, selected cases, and administrative rulings from the Internal Revenue Service. The revised and updated Nineteenth Edition retains the book's long standing format and much of its prior materials, but it is updated to reflect recent events including all legislative developments, especially the 2017 Tax Cuts and Jobs Act (Pub. L. 115-97). The new edition contains coverage of the provisions of the Tax Cuts and Jobs Act, including the following significant changes: (1) rate reductions for individuals, including a significant rate reduction for business income earned in pass-through entities, (2) changes liberalizing the cost recovery system (including §§ 179 and 168(k)), (3) restrictions on the home mortgage interest deduction and deduction for state and local taxes, (4) the elimination of the deduction for most entertainment expenditures, (5) the non-deductibility of miscellaneous itemized deductions and the effect of that change on other areas of deductions, (6) a new limitation on the deductibility of business interest, (7) a new limitation on excess business losses of noncorporate taxpayers, (8) repeal of the rules for alimony and separate maintenance payments after 2018, (9) the significant increase in the standard deduction and elimination of the exemption deduction, (10) changes in the accrual method of accounting, (11) the increase and expansion of the child tax credit, (12) a new 60% limitation applicable to cash gifts to public charities, (13) new rules limiting like-kind exchanges to real property exchanges, (14) "simplification" of the kiddie tax, and (15) increased exemption amounts under the alternative minimum tax which make the tax applicable to fewer individuals.

McGraw-Hill's Essentials of Federal Taxation is a new 17-chapter volume designed for a one-semester course, covering the basics of taxation of individuals and business entities. This volume includes topics covered in both Taxation of Individuals and Taxation of Business Entities. To facilitate a one-semester course, McGraw-Hill's Essentials of Federal Taxation folds the key topics from the investments, compensation, retirement savings, and home ownership chapters that are found 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 nonliquidating and liquidating corporate distributions in the second chapter. Available for fall 2013 courses, this volume is perfect for those teaching a one-semester course and for those who struggle to get through the comprehensive volume.

Essentials of Federal Income Taxation for Individuals and Business (2019) 2nd Edition

Examples and Explanations

McGraw-Hill's Essentials of Federal Taxation 2021 Edition

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

Buy anew versionof this Connected Casebook and receiveaccess to theonline e-book, practice questionsfrom your favorite study aids, and anoutline toolon CasebookConnect, the all in one learning solution for law school students. CasebookConnect offers you what you need most to be successful in your law school classes - portability, meaningful feedback, and greater efficiency.This looseleaf version of the Connected Casebook does not come with a binder. Unique in its structure, Federal Income Taxation, Fourth Editionpresents core materials that cover the basics of tax law and then offers "cells" at the end of the book that are self-contained units with more in-depth discussion of certain topics. This flexible structure allows professors to customize their tax course by selecting only the additional in-depth materials they want to use. The stellar author team, with years of scholarship and teaching experience, feature notes and questions that provide background information and place the cases and statutes in context. More than 150 problems are interspersed throughout the core text and the cells that challenge students to apply theory to specific situations. A detailed Teacher's Manual provides comments and suggestions for teaching both the core and the cell material as well as answers to all of the questions and problems in the casebook. Key Features: Thoroughly updated with the latest tax legislation Updated rate brackets, personal exemptions, standard deductions, earned income phase-outs, and eligibility for various credits and deductions, based on the IRS revenue procedure Buy anew versionof this Connected Casebook and receiveaccess to theonline e-book, practice questionsfrom your favorite study aids, and anoutline toolon CasebookConnect, the all in one learning solution for law school students. CasebookConnect offers you what you need most to be successful in your law school classes - portability, meaningful feedback, and greater efficiency.

Gain an understanding of today's tax concepts and ever-changing laws with the concise, reader-friendly SOUTH-WESTERN FEDERAL TAXATION 2021: ESSENTIALS OF TAXATION: INDIVIDUALS AND BUSINESS ENTITIES, 24E. Master key taxation concepts and applications you need for success in accounting and taxation or prepare to take the C.P.A. or Enrolled Agent Exam. With this edition you examine the most current tax law at the time of publication, from recent tax law changes to complete coverage of the Tax Cuts and Jobs Act of 2017 with related guidance from the Treasury Department. Concise coverage highlights the most important rules and concepts on income, deductions and losses, property transactions, business entities, multi-jurisdictional taxation, as well as taxes on financial statements. Clear and numerous examples, helpful summaries and interesting tax scenarios further clarify concepts and help you sharpen your critical-thinking, writing and research skills. Important Notice: Media content referenced within the product description or the product text may not be available in the ebook version.

McGraw-Hill's Taxation of Business Entities 2021 Edition

McGraw-Hill's Essentials of Federal Taxation 2020 Edition

Essentials of Federal Income Taxation for Individuals and Business and US Master Tax Guide Book Bundle

Essentials of Federal Income Taxation for Individuals and Business and U. S. Master Tax Guide Book Bundle (2017)

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 edition reflects all pertinent federal taxation changes that affect 2016 returns and provides fast and reliable answers to tax questions affecting individuals and business income 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

This Instructor's Guide is only available to instructors who order the textbook for their class. It offers chapter summaries, answers to chapter questions and a testbank, which all correspond to the textbook. The bold and innovative McGraw-Hill Taxation seriesis now the most widely adopted code-based Tax title across the country. It ' s apparent why the clear, organized, and engaging delivery of content, pairedwith the most current and robust tax code updates, is used by more than 600schools. 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 integrationof financial and tax accounting topics make this book ideal for the modern taxcurriculum. 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

Essentials of Federal Income Taxation for Individuals and Business and US Master Tax Guide

Essentials of Federal Income Taxation for Individuals and Business and U. S. Master Tax Guide Book Bundle (2016)

Essentials of Federal Income Taxation for Individuals and Business (2012)

Book Bundle

FULLY UPDATED FOR 2019 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

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Essentials of Federal Income Taxation for Individuals and Business (2012)

South-Western Federal Taxation 2022: Individual Income Taxes

Instructors: Please visit <https://engagetax.wolterskluwer.com/ExamCopies> to learn more and request a desk copy for review. Essentials of Federal Income Taxation for Individuals and Business by Robert Jamison 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. Features include: - Concise presentation that covers all the basic material required for an introductory tax course. - Organization that clearly focuses student attention on key concepts and important learning objectives for better overall comprehension. - Use of IRS forms, schedules and worksheets that develop real-world tax preparation skills and illustrate specific reporting requirements. - Filled-in forms that support the explanatory material, so students see actual tax compliance, in practice. - Tax Tips throughout the text that offer tax-planning guidance, so students see how to minimize tax liability and avoid costly taxpayer mistakes. - End of Chapter Questions and Problems that reinforce the salient points presented, as well as key skills required in tax prep. - Special Comprehensive Problems that integrate the major concepts from several chapters to help students put the pieces together and prepare for examination. To speed course preparation and to help teachers make the transition from other textbooks, a comprehensive Instructor's Guide is available to adopting teachers. The CCH Classroom Essentials includes: 1) An electronic file of the entire Instructor's Guide, so teachers can access all the great information at their office/home PC or on their laptop. 2) Respondus-ready and Microsoft(R) Word files of the Testbank questions created by the textbook author for all chapters, allowing instructors to customize their own tests. Computer Slide Presentations for each chapter that help facilitate class lectures and discussions Upon request, adopting teachers with classes of 10 or more students will also receive TaxWise(R) Online – our Educational Online Tax Preparation Software. This cloud based software allows the professor to monitor each of the students' progress as he or she performs the return, assign homework, and checkup on the students at anytime from anywhere.

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. Master today's tax concepts and current tax law with SOUTH-WESTERN FEDERAL TAXATION 2022: INDIVIDUAL INCOME TAXES, 45E. Updates emphasize the most recent tax changes and 2021 developments impacting individuals. You examine coverage of the Tax Cuts and Jobs Act of 2017 with related guidance from the treasury department. A distinctive Framework 1040 demonstrates how topics relate to one another and to Form 1040. Recent examples, updated summaries and current tax scenarios clarify concepts and help you sharpen critical-thinking, writing and research skills. In addition, sample questions from Becker C.P.A. Review help you study for professional exams. Equipped with a thorough understanding of today's taxes, you can pursue the tax portions of the C.P.A. or the Enrolled Agent exam with confidence or apply your knowledge to a career in tax accounting, financial reporting or auditing. Important Notice: Media content referenced within the product description or the product text may not be available in the ebook version.

Federal Taxation of Business Organizations and Their Owners

Loose Leaf McGraw-Hill's Essentials of Federal Taxation with Connect Plus

South-Western Federal Taxation 2021: Essentials of Taxation: Individuals and Business Entities

South-Western Federal Taxation 2022: Essentials of Taxation: Individuals and Business Entities

Instructors: Wolters Kluwer offers a complete teaching package to support adopting instructors. Instructors adopting this book receive a downloadable Instructor's Guide that includes the following: Course outlines and AICPA Model Tax Curriculum outlines that show how the text can be used by teachers in various types of courses Summary of each to facilitate course preparation and development of lesson plans Answers to Keystone Problems and End-of-Chapter Questions and Problems Testbank questions and answers that correspond to each chapter in the book Respondus-ready and Microsoft(R) Word files of the Testbank questions created by the textbook authors for all chapters, allowing instructors to customize their own tests. Computer Slide Presentations for each chapter that help facilitate class lectures and discussions Upon request, adopting teachers with classes of 10 or more students will receive a complimentary one-year subscription to CCH(R) AnswerConnect – a research platform uniquely designed to deliver comprehensive, technical information in an easy-to-use format, keeping instructors completely abreast of recent legislation and other judicial developments. Upon request, adopting teachers with classes of 10 or more students will also receive TaxWise(R) Online – our Educational Online Tax Preparation Software. This cloud based software allows the professor to monitor each of the students' progress as he or she performs the return, assign homework, and checkup on the students at anytime from anywhere.

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. In addition to the wide range of quality textbooks specially created for paralegal programs, Aspen Law & Business also offers a number of law school resources that you may find suitable for use in your course area.Each book in this popular series offers a winning combination of text, examples, and explanations as it guides students to a more thorough understanding of the subject at hand. A return to coverage of partnerships & limited liability companies highlights the Third Edition of FEDERAL INCOME TAXATION OF CORPORATIONS AND PARTNERSHIPS. With more of the extremely effective problems that gained it such widespread praise, this flexible casebook is now completely updated for use in a wide variety of course offerings. To simplify the intricacies of the taxation of business enterprises, the authors: use problems & examples in almost every chapter -in addition to cases & notes illustrate typical commercial transactions emphasize major themes of policy & practice keep the book flexible enough to be used in two-, three-, or four-credit courses offer an extensive Teacher's Manual FEDERAL INCOME TAXATION OF CORPORATIONS AND PARTNERSHIPS, Third Edition, is logically organized into three main parts: Corporations S Corporations Partnerships The Third Edition reflects recent developments in corporate & partnership taxation: 10 full chapters on partnership taxation including new materials that address the explosive growth of limited liability companies & hybrid entities new debt/equity limitations in corporate formations & reorganizations anti-abuse redemption provisions covering stock options & sales between related corporations the Anti-Morris Trust changes to tax-free spin-offs new elective classification regulations liberalization of Subchapter S shareholder restrictions & changes to timing of Subchapter S distributions, & Qualified Subchapter S Subsidiaries Give your students a firm foundation in the means & methods of corporate taxation & partnership today.

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

Essentials of Federal Income Taxation for Individuals and Business and U. S. Master Tax Guide Book Bundle (2013)

Essentials of Federal Income Taxation for Individuals and Business and U. S. Master Tax Guide Book Bu

Essentials of Federal Income Taxation for Individuals and Business (2018)

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

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.

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Essentials of Federal Income Taxation for Individuals and Business (2022)

Essentials of Federal Income Taxation for Individuals and Business and US Master Tax Guide Book Bundle (2012)

Federal Income Taxation

Essentials of Federal Income Taxation

Master today's tax concepts and current tax law with SOUTH-WESTERN FEDERAL TAXATION 2022: ESSENTIALS OF TAXATION: INDIVIDUALS AND BUSINESS ENTITIES, 25E. This concise guide focuses on the most recent tax laws impacting individuals, corporations, partnerships, estates, trusts and financial statements. Updates emphasize the latest tax changes and 2021 developments, including coverage of the Tax Cuts and Jobs Act of 2017 with guidance from the treasury department. Recent examples, updated summaries and current tax scenarios clarify concepts and help you sharpen your critical-thinking, writing and research skills. In addition, sample questions from Becker C.P.A. Review guide your study. Equipped with a thorough understanding of today's taxes, you can pursue the tax portions of the C.P.A. or the Enrolled Agent exam with confidence or apply your knowledge to a career in tax accounting, financial reporting or auditing. Important Notice: Media content referenced within the product description or the product text may not be available in the ebook version.

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.

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

McGraw Hill's Essentials of Federal Taxation 2022 Edition

ESSENTIALS OF FEDERAL INCOME TAXATION FOR INDIVIDUALS AND BUSINESS.

McGraw Hill's Taxation of Individuals 2022 Edition

Federal Income Tax

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Federal Income Taxation of Corporations and Partnerships

Essentials of Federal Income Taxation for Individuals and Business (2023)

South-Western Federal Taxation 2023: Essentials of Taxation: Individuals and Business Entities

Fundamentals of Federal Income Taxation - Casebookplus