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Chapter 1 : Prentice Hall's Federal Taxation: Corporations, Partnerships, Estates, and - Google Books

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This syllabus is intended to be a brief overview of the course and is subject to change. The final syllabus will be posted in the blackboard course. This course include basic instruction in the tax laws as currently implemented by the Internal Revenue Service, providing a working knowledge of preparing taxes for individuals. Emphasis on federal income tax law; individual income, exclusions, deductions, credits, gains, etc. Identify the determinants of taxable income and the statutory exclusions that are permitted, Become familiar with the deduction component of the basic tax model, Learn various other components that relate to the theme of tax liability determination, Understand the purposes of the Federal tax law and the legislative, administrative, and judicial sources of Federal tax law, and Research and report on assigned tax questions. Basic computer skills utilizing internet, word processing, spreadsheet Excel , and presentation Power Point software are recommended for all accounting courses. If you have any questions, consult with an accounting advisor. Computer hardware and software requirements: This course will utilize Blackboard. This course requires that you have high-speed internet access. You must be able to view audio and video files in flash. Your computer will need to have a sound-card or speakers. You must have access to Excel and word processing save documents as doc, docx, pdf, xls, xlsx, or rtf files. You must also have access to the TaxCut Software. It is critical that you log into Blackboard site at least 2 times per week. If you cannot make this type of commitment, this is not the right course for you. Many communications in this class will be handled through email. I will be using your assigned ACC gmail email account. You must have your ACC gmail account set up and be able to access your email. Please review the following website for more information: You can forward this ACC gmail account to your personal email, if needed. Please review for more information: Your grade will be based on the following:

Chapter 2 : Syllabus - Federal Income Tax: Individual

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