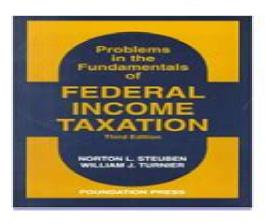
Problems in the Fundamentals of Federal Income Taxation (University Casebook Series)



<u>Fundamentals Of Federal Income Taxation Problems</u> <u>Answers</u>

Gregory A. Carnes, Suzanne Youngberg

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through January of 2017 Key developments since the third edition include changes to depreciation and capitalization the tax treatment of same sex marriage and emerging trends in the tax treatment of personal injuries This edition also further engages students by noting how tax law intersects with diverse and hot topics such as the sharing economy the legalized marijuana industry Silicon Valley job perks wrongful incarceration virtual currency and human egg donation The first half of the book provides students with an understanding of the overall structure of the federal income tax culminating 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 Also available from Carolina Academic Press is a companion book by the same authors entitled Problems and Solutions for Federal Income Taxation This is a student study aid with over four hundred problems and solutions organized with the same chapter structure as the main text The teacher who wishes to de emphasize the use of class time on the problems can simply assign this book as a companion to the main text Both books contain detailed cross reference tables for internal revenue code sections cases regulations and I R S rulings The Fundamentals of Federal Taxation is a 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 In just over 600 pages the authors have made tax law come alive for students and have created an exciting vehicle for teachers and students to engage in meaningful dialogue on both the tax policy and the tax planning levels A teacher's manual with complete solutions to all of the problems is available Fundamentals of Taxation for Individuals and Business Entities, with eBook Access Code Gregory A. Carnes, Suzanne Youngberg, 2025-08-12 An innovative approach to understanding the federal income tax laws and using them to develop tax efficient strategies for individuals and businesses 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 Individuals and Business Entities 2026 Edition introduces a logical foundation for 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 to be effective tax professionals WILEY ADVANTAGE Features Professional Skill Building Exercisesthat focus on tax planning skills analytical skills research skills communication skills and the ability to identify and address ethical dilemmas Prepares students for their careers and the CPA Exam with Task Based Simulation Problems that include realistic source documents such as 1099s W 2s invoices and legal agreements that students use to solve problems Teaches tax planning skills through real world cases Spotlight on the Tax Law boxes and Excel exercises that stimulate critical analysis and evaluation Creates a realistic environment to teach students how to apply their knowledge that

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