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*Tax Preparation Course - Module Three - Income (Part 1)*  
*Introduction to Tax Law Book vs. Tax Income (Accounting for Taxes)*  
*income tax 101, income taxes definition, basics, and best practices*

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*Tax Provision - 2015 Fall BUS225L Class 1 (SJSU MST - Adjunct Prof: Jeff Sokol)*  
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CCH Federal Taxation Comprehensive Topics 5 of 36 Classification of Deductions There are 4 categories of tax deductions allowed to individual taxpayers. 1. Trade or business deductions are generally deductible FOR AGI. 2. Deductions incurred for the production of income are generally not deductible, with the exception of expenses incurred in rental real estate activities, which are deductible ...

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CCH Federal Taxation Comprehensive Topics 9 of 54 Definition of a Corporation □ Legal entity owing its existence to state laws in which it is incorporated. □ State laws define all legal relationships of corporation. □ Some other businesses or entities may be able to elect to be taxed as a corporation

under the “check-the-box” system. □ DELAWARE Chapter 14, Exhibit 4

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*Federal Taxation: Comprehensive Topics (2020): Ephraim P ...*

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CCH Federal Taxation Comprehensive Topics 6 of 32 ☐ Qualifying individual can be a child under age 13, or a mentally or physically handicapped dependent or spouse. ☐ "Gainful employment" expenses must be incurred to enable the taxpayer to be employed or to seek employment. ☐ Expenses may include household services such as babysitting and housekeeping.

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*Federal Taxation: Comprehensive Topics (2016): Smith ...*

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and reflects all tax acts, issued regulations, and case developments through March 2017. Comprehensive Topics is designed to be used either in a class or in a sequence.

*Federal Taxation Comprehensive Topics (2018 ) - StuDocu*

View Notes - Chapter 11 2014 CCH Federal Taxation Comprehensive Topics by Smith, Harmelink, and Hasselback 2014 E from ACC 553 at DeVry University, Keller Graduate School of Management. Chapter

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