Basic Federal Income Taxation of C Corporations

Samuel C. Thompson, Jr.

CH Cherryholmes

Basic Federal Income Taxation of C Corporations Samuel C. Thompson, Jr., 1994-12-01 **Basic Federal Income Taxation of C Corporations** Samuel C. Thompson, 1995 **Basic Federal Income Taxation of Partnerships and S** Corporations, Teacher's Manual To Samuel C. Thompson, 1994-12-01 **Federal Income Taxation of Corporate Enterprise** Bernard Wolfman, Diane M. Ring, 2012 This is a comprehensive casebook on federal income taxation of corporations focusing almost entirely on issues arising under Subchapter C of the Internal Revenue Code It is aimed at students who have already completed a basic course in federal income taxation and so have an understanding of basic tax concepts In addition to helping students understand the statutes and their administrative and judicial overlays the book encourages them to evaluate the law and the various proposals for changing it Attention is given to identifying long term trends and challenges Catalog of Copyright Entries. Third Series Library of Congress. Copyright Office, 1974 of Congress Catalog Library of Congress, 1974-10 A cumulative list of works represented by Library of Congress printed cards **Library of Congress Catalogs** Library of Congress, 1983 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 **CIVIL PROCEDURE: CASES AND MATERIALS** S corporations and partnerships Law Books Published ,1990 THIRD EDITION JOHN J. COUND, 1980

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