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2020-04-16

mcgraw hill s taxation of business entities begins with the process for determining gross income and deductions for businesses and the tax consequences associated with purchasing assets and property dispositions sales trades or other dispositions part ii provides a comprehensive overview of entities and the formation reorganization and liquidation of corporations unique to this series is a complete chapter on accounting for income taxes which provides a primer on the basics of calculating the income tax provision included in the narrative is a discussion of temporary and permanent differences and their impact on a company s book effective tax rate part iii provides a detailed discussion of partnerships and s corporations the last part of the book covers state and local taxation multinational taxation and transfer taxes and wealth planning

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2021-05-25

mcgraw hill's taxation of individuals is organized to emphasize topics that are most important to undergraduates taking their first tax course the first three chapters provide an introduction to taxation and then carefully guide students through tax research and tax planning part ii discusses the fundamental elements of individual income tax starting with the tax formula in chapter 4 and then proceeding to more depth on individual topics in chapters 5 7 part iii then discusses tax issues associated with business and investment activities on the business side it addresses business income and deductions accounting methods and tax consequences associated with purchasing assets and property dispositions sales trades or other dispositions for investments it covers portfolio type investments such as stocks and bonds and business investments including loss limitations associated with these investments part iv is unique among tax textbooks this section combines related tax issues for compensation retirement savings and home ownership

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McGraw-Hill's Taxation of Business Entities, 2016 Edition

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2024

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McGraw-Hill's Taxation of Business Entities 2018 Edition

2017-04-24
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this book is based upon papers presented at the 10th annual conference of the tax research network held at the university of birmingham united kingdom in september 2000 the book covers four discrete areas namely compliance e commerce and taxation international taxation and taxation within the european union and value added tax and focuses within those areas on issues of topical and continuing interest in an introductory chapter the editors provide an overview of the subject matter of each of the substantive chapters of which there are eleven they conclude by seeking to extrapolate from those chapters notwithstanding their diversity various matters of wider and contemporary import to taxation the treatment of the material in this book by scholars from various academic disciplines and with differing geographical perspectives also gives distinct and instructive insights into widely recognised and enduring taxation problems within the above mentioned subject areas further an appreciation and understanding of the multi faceted approaches which may be adopted for problem solving and which are evident in this book can only enhance the prospects of the ultimate resolution of these problems

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integration with traditional mba topics the book provides a framework for understanding how taxes affect decision making asset prices equilibrium returns and the financial and operational structure of firms

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