

				Individual Taxation		
				BUS 345		
				Fall 08 Assignments		
					DISCUSSION	HOMEWORK
MONTH	DATE	DAY	CH	TOPIC	QUESTIONS	PROBLEMS
AUG	28	TH		Introduction/ch 1		
SEPT	2	T	2	determination of tax	all	1,6,15,19,29
	4	TH	2	determination of tax		33,35,44,48
	9	T	3	gross income inclusions	all	8,11,20,25,29
	11	TH	3	gross income inclusions		32,36,45,47
	16	T	4	gross income exclusions	all	33,35,37,39,41,43
	18	TH	4	gross income exclusions		45,47,49,51,53,55
	23	T		EXAM 1		
	25	TH	5	capital gains/losses	all	33,35,37,39,41,43
	30	T	5	capital gains/losses		45,47,49,51,53,57
OCT	2	TH	6	deductions/losses	all	33,35,37,39,41,43
	7	T	6	deductions/losses		44,47,49,51,53,55
	9	TH	7	itemized deductions	all	35,37,39,41,43,45
	14	T	7	itemized deductions		47,49,51,53,55
	16	TH		return due/review		
	21	T		fall break		
	23	TH		EXAM 2		
	28	T	8	losses and bad debts	all	39,41,43,45,47,49
	30	TH	8	losses and bad debts		51,53,55,57,59
NOV	4	T	9	employee expense	all	52,54,56,58
	6	TH	9	deferred compensation		60,62,64,66
	11	T	9	deferred compensation		68,70,72,74
	13	TH	12	nontaxable exchanges	all	26,28,30,32,34,36
	18	T	12	nontaxable exchanges		38,40,42,44,46,48
	20	TH	13	1231 and recapture	all	1,5,10,15,17,20
	25	T	13	1231 and recapture		25,29,32
	27	TH		Thanksgiving Break		
	2	T		EXAM 3		
DEC	4	TH		comprehensive return		
	9	T		comprehensive return due		
	12			Final Exams Begin		