



BADM 241-03, Financial Accounting, Fall 2009

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				Individual Taxation		
				BUS 345		
				Fall 09 Assignments		
					DISCUSSION	HOMEWORK
MONTH	DATE	DAY	CH	TOPIC	QUESTIONS	PROBLEMS
AUG	27	TH		Introduction/ch 1		
SEPT	1	T	2	determination of tax	all	1,6,15,19,29
	3	TH	2	determination of tax		33,35,44,48
	8	T	3	gross income inclusions	all	8,11,20,25,29
	10	TH	3	gross income inclusions		32,36,45,47
	15	T	4	gross income exclusions	all	33,35,37,39,41,43
	17	TH	4	gross income exclusions		45,47,49,51,53,55
	22	T		EXAM 1		
	24	TH	5	capital gains/losses	all	33,35,37,39,41,43
	29	T	5	capital gains/losses		45,47,49,51,53,57
OCT	1	TH	6	deductions/losses	all	33,35,37,39,41,43
	6	T	6	deductions/losses		44,47,49,51,53,55
	8	TH	7	itemized deductions	all	35,37,39,41,43,45
	13	T	7	itemized deductions		47,49,51,53,55
	15	TH		return due/review		
	20	T		fall break		
	22	TH		EXAM 2		
	27	T	8	losses and bad debts	all	39,41,43,45,47,49
	29	TH	8	losses and bad debts		51,53,55,57,59
NOV	3	T	9	employee expense	all	52,54,56,58
	5	TH	9	deferred compensation		60,62,64,66
	10	T	9	deferred compensation		68,70,72,74
	12	TH	12	nontaxable exchanges	all	26,28,30,32,34,36
	17	T	12	nontaxable exchanges		38,40,42,44,46,48
	19	TH	13	1231 and recapture	all	1,5,10,15,17,20
	24	T	13	1231 and recapture		25,29,32
	26	TH		Thanksgiving Break		
DEC	1	T		EXAM 3		
	3	TH		comprehensive return		
	8	T		comprehensive return due		
	11	F		Final Exams Begin		