

[Free read ebook] South-Western Federal Taxation 2013: Comprehensive, Professional Edition (with HR Block @ Home Tax Preparation Software CD-ROM)

## South-Western Federal Taxation 2013: Comprehensive, Professional Edition (with HR Block @ Home Tax Preparation Software CD-ROM)

*William H. Hoffman, David M. Maloney, William A. Raabe, James C. Young*

*\*Download PDF | ePub | DOC | audiobook | ebooks*

SOUTH-WESTERN  
FEDERAL TAXATION



COMPREHENSIVE  
VOLUME

2013

Hoffman  
Maloney  
Raabe  
Young

 Download

 Read Online

#1713478 in Books 2012-04-26Ingredients: Example IngredientsOriginal language:EnglishPDF # 1 2.00 x 8.80 x 11.00l, 6.52 #File Name: 11331896951520 pages | File size: 44.Mb

**William H. Hoffman, David M. Maloney, William A. Raabe, James C. Young : South-Western Federal Taxation 2013: Comprehensive, Professional Edition (with HR Block @ Home Tax Preparation Software CD-ROM)** before purchasing it in order to gage whether or not it would be worth my time, and all praised South-Western Federal Taxation 2013: Comprehensive, Professional Edition (with HR Block @ Home Tax Preparation Software CD-ROM):

0 of 0 people found the following review helpful. Buyer beware - the tax preparation software is for 2011 tax year!!By R. A.This book is quite comprehensive in the coverage of taxation laws and was used only for occasional references in

my class. It is an expensive book and even though I could have purchased an older version (2012), I decided to buy the latest edition thinking that it would come with the 2012 tax year HR Block software. I was dead wrong! The enclosed CD is for 2011 tax filing year and completely worthless. Nowhere in 's product description do they include this important piece of information! I don't think its an oversight by the publisher, rather a deliberate attempt to cheat students. The tax preparation software can be used for filing 2011 Federal and State tax returns for individuals as well as small business owners so it would be valued over \$100. I just opened the CD case and feel that I got ripped off of that amount :- (2 of 2 people found the following review helpful. Great Book By Imane The book covers all the material you need to be a tax professional. I am using it for my tax course and I like how each objective is followed by an example to make the concept more understandable. 0 of 0 people found the following review helpful. Just what I was looking for! By Creative The text is in fine shape for being used. There are some assorted highlights throughout the book, but that's what was to be expected. If things go as planned, one will be able to use this text for the next tax class as well. Thanks again.

Clearly introduce even the most complex tax concepts and today's ever-changing tax legislation with **SOUTH-WESTERN FEDERAL TAXATION 2013: COMPREHENSIVE VOLUME**, 36E. Renowned for its understandable, time-tested presentation, this comprehensive book remains the most effective solution for helping students thoroughly grasp individual taxation, C corporations, taxes on financial statements, and flow-through entities -- now with even more coverage of tax planning. This 2013 edition reflects the latest tax legislation, as of publication. Continuous online updates highlight relevant tax law changes as they take effect to ensure your course remains current. This comprehensive edition now incorporates more specific learning outcomes with Bloom's Taxonomy added to the outcomes assessment criteria. New and proven learning features, such as additional "Big Picture" examples, memorable tax scenarios, and "What If?" case variations help clarify concepts while providing opportunities to sharpen students' skills in critical thinking, writing, and online research. In addition to comprehensive instructor support, each new book includes leading HR Block At Home software. Trust **SOUTH-WESTERN FEDERAL TAXATION 2013: COMPREHENSIVE VOLUME** for the most thorough tax coverage available for your students' career success.

**Part I: INTRODUCTION AND BASIC TAX MODEL.** 1. An Introduction to Taxation and Understanding the Federal Tax Law. 2. Working with the Tax Law. 3. Tax Determination; Personal and Dependency Exemptions; An Overview of Property Transactions. **Part II: GROSS INCOME.** 4. Gross Income: Concepts and Inclusions. 5. Gross Income: Exclusions. **Part III: DEDUCTIONS AND CREDITS.** 6. Deductions and Losses: In General. 7. Deductions and Losses: Certain Business Expenses and Losses. 8. Depreciation, Cost Recovery, Amortization, and Depletion. 9. Deductions: Employee and Self-Employed-Related Expenses. 10. Deductions and Losses: Certain Itemized Deductions. 11. Investor Losses. 12. Tax Credits and Payments. **Part IV: PROPERTY TRANSACTIONS.** 13. Property Transactions: Determination of Gain or Loss, Basis Considerations, and Nontaxable Exchanges. 14. Property Transactions: Capital Gains and Losses, Section 1231, and Recapture Provisions. **Part V: SPECIAL TAX COMPUTATIONS AND ACCOUNTING PERIODS AND METHODS.** 15. Alternative Minimum Tax. 16. Accounting Periods and Methods. **Part VI: CORPORATIONS.** 17. Corporations: Introduction and Operating Rules. 18. Corporations: Organization and Capital Structure. 19. Corporations: Distributions Not in Complete Liquidation. 20. Corporations: Distributions in Complete Liquidation and an Overview of Reorganizations. **Part VII: FLOW-THROUGH ENTITIES.** 21. Partnerships. 22. S Corporations. **Part VIII: ADVANCE TAX PRACTICE CONSIDERATIONS.** 23. Exempt Entities. 24. Multistate Corporate Taxation. 25. Taxation of International Transactions. 26. Tax Practice and Ethics. **Part IX: FAMILY TAX PLANNING.** 27. The Federal Gift and Estate Taxes. 28. Income Taxation of Trusts and Estates. **Appendix A: Tax Rate Schedules and Tables.** **Appendix B: Tax Forms.** **Appendix C: Glossary of Tax Terms.** **Appendix D: Table of Code Sections Cited, Table of Regulations Cited, Table of Revenue Procedures and Revenue Rulings Cited.** **Appendix E: Comprehensive Tax Return Problems.** **Index.**  
**About the Author** Dr. William H. Hoffman, Jr., earned B.A. and J.D. degrees from the University of Michigan and M.B.A. and Ph.D. degrees from The University of Texas. He is a licensed CPA and attorney in Texas. His teaching experience includes The University of Texas (1957-1961), Louisiana State University (1961-1967), and the University of Houston (1967-1999). Dr. Hoffman has addressed many tax institutes and conferences and has published extensively in academic and professional journals. His articles appear in *THE JOURNAL OF TAXATION*, *THE TAX ADVISER*, *TAXES ? THE TAX MAGAZINE*, *THE JOURNAL OF ACCOUNTANCY*, *THE ACCOUNTING REVIEW*, and *TAXATION FOR ACCOUNTANTS*.  
**David M. Maloney, Ph.D., CPA**, is the Carman G. Blough Professor of Accounting Emeritus at the University of Virginia's McIntire School of Commerce. He completed his undergraduate work at the University of Richmond and his graduate work at the University of Illinois at Urbana-Champaign. Upon joining the Virginia faculty in January 1984, Dr. Maloney taught federal taxation in the graduate and undergraduate programs and was a recipient of major research grants from the Ernst Young and KPMG Foundations. Dr. Maloney has published work in numerous professional journals, including *JOURNAL OF*

TAXATION, THE TAX ADVISER, TAX NOTES, CORPORATE TAXATION, ACCOUNTING HORIZONS, JOURNAL OF TAXATION OF INVESTMENTS, and JOURNAL OF ACCOUNTANCY. William A. Raabe, Ph.D., CPA, is the Distinguished Professor of Accounting in the College of Business and Economics of the University of Wisconsin - Whitewater. A graduate of Carroll University (Wisconsin) and the University of Illinois, Dr. Raabe's teaching and research interests include international and multistate taxation, technology in tax education, personal financial planning, and the economic impact of sports teams and fine arts groups. Professor Raabe also writes Federal Tax Research and the PricewaterhouseCoopers Tax Case Studies. He has written extensively about book-tax differences in financial reporting. Dr. Raabe has been a visiting tax faculty member for a number of public accounting firms, bar associations, and CPA societies. He has received numerous teaching awards, including the Accounting Educator of the Year award from the Wisconsin Institute of CPAs. He has been the faculty adviser for student teams in the Deloitte Tax Case Competition (national finalists at three different schools) and the PricewaterhouseCoopers Extreme Tax policy competition (national finalist). For more information about Dr. Raabe, visit [BillRaabeTax.com](http://BillRaabeTax.com) and [BillRaabeTax](#) on YouTube and Twitter.

Dr. James C. Young is the Crowe Horwath Professor of Accountancy at Northern Illinois University. A graduate of Ferris State University (B.S.) and Michigan State University (M.B.A. and Ph.D.), Dr. Young's research focuses on taxpayer responses to the income tax using archival data. His dissertation received the PricewaterhouseCoopers/American Taxation Association Dissertation Award and his subsequent research has received funding from a number of organizations, including the Ernst Young Foundation Tax Research Grant Program. His work has been published in a variety of academic and professional journals, including the NATIONAL TAX JOURNAL, THE JOURNAL OF THE AMERICAN TAXATION ASSOCIATION, and TAX NOTES. Dr. Young is a Northern Illinois University Presidential Teaching Professor. A respected educator, he has received the Illinois CPA Society Distinguished Accounting Educator Award in 2012 as well as outstanding teaching awards from George Mason University and Michigan State University.