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J.K. Lasser's Small Business Taxes 2017 -
Barbara Weltman 2016-10-17

The ultimate money-saving tax guide for the small business owner J.K. Lasser's Small Business Taxes is designed to help business owners make sense of their taxes and file correctly, on time, without over- or under-paying. Maximize your bottom line with a complete listing of all available business expense deductions, small business tax planning strategies, and the most up-to-date tax laws and requirements, including plain-English instructions on how to qualify, how to claim, and how to file. There's an e-supplement with the latest tax developments from the IRS and Congress. From employee wages and advertising, to repairs, rents, debts, and more, this book answers all of your questions about your 2016 filing. Stop wading through mountains of paperwork and browsing sketchy tax advice'this book puts America's most trusted tax advisors to work for your business. Detailed guidance includes recordkeeping requirements, dollar limits, sample forms, and checklists, and even shows you exactly which line on which form needs what information'and where to find it. Business taxes have so many moving parts that putting it all together can seem more difficult than actually running your business in the first place. J.K. Lasser puts a stop to the madness by breaking down the requirements, forms, and processes into a sensible workflow, with expert help that can save your business money. Organize your recordkeeping for a more streamlined filing Claim income and losses from business, property, and capital gains Identify the many business expenses that qualify as

deductions Learn professional planning strategies specifically for small businesses Work more efficiently with your own tax advisor You're an expert on your business, not taxes. Unless you're inclined to moonlight as a tax accountant, you need a trusted expert on your side to help you keep more money where it belongs'in your business. J.K. Lasser's Small Business Taxes is the ultimate guide to filing quickly, correctly, and with less stress, so you can get filed and get back to work.

United States Code United States 1963

Principles of Accounting Volume 1 - Financial Accounting - Mitchell Franklin 2019-04-11

The text and images in this book are in grayscale. A hardback color version is available. Search for ISBN 9781680922929. Principles of Accounting is designed to meet the scope and sequence requirements of a two-semester accounting course that covers the fundamentals of financial and managerial accounting. This book is specifically designed to appeal to both accounting and non-accounting majors, exposing students to the core concepts of accounting in familiar ways to build a strong foundation that can be applied across business fields. Each chapter opens with a relatable real-life scenario for today's college student. Thoughtfully designed examples are presented throughout each chapter, allowing students to build on emerging accounting knowledge. Concepts are further reinforced through applicable connections to more detailed business processes. Students are immersed in the "why" as well as the "how" aspects of accounting in order to reinforce concepts and promote

comprehension over rote memorization.

Tax Accounting (Volume 1) Durwood L. Alkire
2022-11-18

This product provides a comprehensive analysis of the accounting methods and periods available for tax purposes with in-depth explanation of their tax advantages and disadvantages, and details the requirements for electing, using or changing a method to ensure effective tax planning. The authors draw on their years of professional experience to provide a practical, easy-to-use guide for tax practitioners. The product features:

- Integrated discussion of the latest tax legislation
- Dozens of illustrative examples
- Tax planning sections in each chapter
- Filled-in sample forms for changing accounting periods and methods
- Discussion of the latest cases, rulings and regulations

First published in 1982 1 volume is available in eBook, updated annually. The complete 2-volume Publication is available in Print and Online. The eBook versions of this title feature links to Lexis Advance for further legal research options.

J.K. Lasser's Your Income Tax 2017 - J.K. Lasser Institute 2016-10-14

America's number-one all-time best-selling tax guide, with 2,500 money-saving tips J.K. Lasser's Your Income Tax 2017 puts America's most trusted tax advice to work to help you with your 2016 tax return. Reader-friendly and easy to use, this book answers your most pressing questions to help you maximize your tax savings. You'll learn how the latest tax law and IRS changes apply to your specific situation, and you'll find expert advice on sheltering income, planning, claiming deductions, and more. New tax laws, IRS rulings, court decisions, filing pointers, and planning strategies are highlighted throughout for quick reference, and the companion website at jklasser.com has an e-Supplement that updates the text with the latest tax developments from the IRS and Congress. Using a CPA or tax software to file? This guide shows you what you can do to leverage the utmost money-saving capabilities these services have to offer. Filing yourself? This book gives you guidance and expertise from America's most trusted tax resource for over 75 years. Tax laws are continually evolving, and even if your family situation and finances haven't changed in the last year, your tax-saving opportunities or

liabilities may have changed because of new rules. Do you routinely stay up to date on IRS rulings and new tax legislation? J.K. Lasser does, and this book tells you everything you need to know to file your 2016 return. Maximize your tax savings with over 2,500 tax-saving tips Learn how recent tax law changes affect your 2016 filing Identify your deductions, and claim them correctly Get the answers you need quickly, from a trusted source Taxes are complex, confusing, and always changing, and it's tempting to just settle for what you're given—but why leave money on the table? You've worked hard for it, and you're entitled to it. Cut through the complexity and file correctly, on time, for a maximized return with the trusted authoritative help of J.K. Lasser's Your Income Tax 2017.

South-Western Federal Taxation 2019 James C. Young 2018-07-13

Gain an understanding of individual income tax concepts and ever-changing tax legislation with SOUTH-WESTERN FEDERAL TAXATION 2019: INDIVIDUAL INCOME TAXES, 42E. This reader-friendly presentation provides the most effective solution to help you master individual taxation. You examine the most current tax legislation for individual taxpayers at the time of publication. Clear examples, more summaries and meaningful tax scenarios clarify concepts and sharpen your critical-thinking, writing and research skills. The book's framework effectively demonstrates how topics relate to one another and to the 1040 form. Each new book includes instant access to Intuit® ProConnect tax software, Checkpoint® (Student Edition) from Thomson Reuters, and CengageNOWv2 optional online homework solution. Trust this edition for the most thorough coverage of individual income taxation available today, including the Tax Cuts and Jobs Act of 2017.

South-Western Federal Taxation 2019: Essentials of Taxation: Individuals and Business Entities - William A. Raabe
2018-10-03

Master today's most important tax concepts and ever-changing tax legislation with Raabe/Maloney/Young/Nellen's SOUTH-WESTERN FEDERAL TAXATION 2019: ESSENTIALS OF TAXATION: INDIVIDUALS AND BUSINESS ENTITIES, 22E. Using unmatched clarity and a time-tested

presentation, this brief edition offers today's most effective solution for grasping taxation concepts and applications -- all in a brief edition. Readers benefit from even more coverage of tax planning in this new book. The 2019 edition reflects the latest tax legislation, including the Tax Cuts and Jobs Act of 2017. Big Picture examples, memorable tax scenarios and What If? case variations clarify concepts and sharpen critical-thinking, writing skills, and online research skills. Trust SOUTH-WESTERN FEDERAL TAXATION 2019: ESSENTIALS OF TAXATION: INDIVIDUALS AND BUSINESS ENTITIES, 22E for the most effective tax coverage available today. Important Notice: Media content referenced within the product description or the product text may not be available in the ebook version.

QuickBooks 2017 For Dummies - Stephen L. Nelson 2016-10-17

The perennial bestseller—updated for the latest release of QuickBooks If you're like most people involved with a small business, accounting isn't necessarily your strong suit, and certainly isn't the reason you got involved with your venture. Luckily, this bestselling guide shows you just how easy it is to use QuickBooks to keep your ducks in a row—so you can spend less time worrying about finances and more time concentrating on other aspects of your growing business. With easy-to-follow guidance and plain-English explanations that cut through confusing financial jargon, QuickBooks 2017 For Dummies assumes no prior knowledge of the software and gets you started at the very beginning. In no time, you'll discover how to install the software and configure QuickBooks for your business needs, set up payroll reminders, download bank and credit card transactions, pay bills online, keep track of your checkbook and credit cards, and so much more. Organize all of your business finances in one place Create invoices and credit memos, record sales receipts, and pay the bills Track inventory, calculate job costs, and monitor your business reports Make tax time easier Written by a CPA who knows QuickBooks and understands your unique business needs, this is your go-to guide for getting past the paperwork and putting the program to work for you.

Wiley CPAexcel Exam Review April 2017

Study Guide - Wiley 2017-01-17

The Wiley CPAexcel Study Guide: Auditing and Attestation arms CPA test-takers with detailed text and skill-building problems to help identify, focus on, and master the specific topics that may need additional reinforcement to pass the AUD section of the CPA Exam. This essential study guide: Covers the complete AICPA content blueprint in AUD Explains every topic tested with 656 pages of study text, 502 multiple-choice questions, and 38 task-based simulations in AUD Organized in Bite-Sized Lesson format with 142 lessons in AUD Maps perfectly to the Wiley CPAexcel online course; may be used to complement the course or as a stand-alone study tool

Tax Staff Essentials, Level 4 - AICPA 2019-04-09

Loose Leaf for Fundamentals of Taxation

2017 Ed, 10e - Frederick Niswander 2016-12-06

South-Western Federal Taxation 2017: Comprehensive - William H. Hoffman 2016-04-01 Master complex tax concepts and gain an understanding of today's ever-changing tax legislation with SOUTH-WESTERN FEDERAL TAXATION 2017: COMPREHENSIVE VOLUME, 40E. Renowned for its understandable and time-tested presentation, this comprehensive book remains the most effective solution for helping you thoroughly understand individual taxation, C corporations, taxes on financial statements, and flow-through. You'll find coverage of the latest tax legislation for both individual taxpayers and corporations, as of publication. Proven learning features, such as additional Big Picture examples, memorable tax scenarios, and What If? case variations, clarify concepts. You will find numerous opportunities to sharpen skills in critical-thinking, writing, and online research that are important for career success as a tax practitioner. Important Notice: Media content referenced within the product description or the product text may not be available in the ebook version.

Your Federal Income Tax for Individuals 2019

Advances in Accounting Education - Thomas G. Calderon 2020-10-05

AAE publishes empirical and non-empirical

research in Accounting Education. Volume 24 addresses five key themes: (1) research on student attitudes and behaviour, (2) cases and pedagogical approaches in tax, (3) financial reporting and introductory accounting, (4) research about the CPA exam, and (5) international perspectives.

Wiley GAAP 2017 - Joanne M. Flood
2016-12-22

The most practical, authoritative guide to GAAP Wiley GAAP 2017 contains complete coverage of the Financial Accounting Standards Board's (FASB) Accounting Standards Codification (ASC), the source of authoritative generally accepted accounting principles (GAAP). Wiley GAAP renders GAAP more understandable and accessible for research and has been designed to reduce the amount of time and effort needed to solve accounting research and implementation issues. The 2017 edition reflects the new FASB guidance on: Revenue Recognition Leases Business Combinations Pensions Financial Instruments And more than 17 other new FASB Accounting Standards Updates Providing interpretive guidance, analytical explanations, graphic tools, and more than 300 real-world, examples and illustrations, this invaluable guide offers clear, user-friendly guidance on every ASC Topic in the Codification. Offers insight into the application of complex financial reporting rules Contains a detailed index for easy reference use Includes comprehensive cross-referencing to the FASB codification system, making it efficient for you to perform in-depth research As a bonus, a comprehensive disclosure checklist offers practical guidance to preparing financial statements for commercial entities in accordance with GAAP. For easy reference and research, the checklist follows the order of the codification. With easy-to-access information, this reliable resource offers complete coverage of the FASB Codification.

ACCT3 Financial - Jonathan Tyler 2018-09-01
ACCT3 Financial is the Asia-Pacific edition of the proven 4LTR press approach to financial accounting, designed to enhance students' learning experiences. The text is for teaching students learning the preparers/debits and credits approach and is presented in an easy-to-read and accessible style. Concise and complete new data and case studies from the Australian

branch of CSL have been included as well as fully updated content. This new edition also includes a strong suite of student and instructor resources, including CourseMate Express, to enhance student learning and revision.

Occupational Outlook Handbook - United States. Bureau of Labor Statistics 1976

South-Western Federal Taxation 2017: Individual Income Taxes - William H. Hoffman
2016-06-01

Readers gain a strong understanding of income tax concepts for the individual and today's ever-changing tax legislation with the respected SOUTH-WESTERN FEDERAL TAXATION 2017: INDIVIDUAL INCOME TAXES, 40E. Renowned for its understandable, time-tested presentation, this book remains the most effective solution for helping readers thoroughly grasp individual taxation concepts. This edition reflects the latest tax legislation for individual taxpayers at the time of publication. The authors build on the book's proven learning features with clear examples, summaries and meaningful tax scenarios that help clarify concepts and sharpen readers' critical-thinking, writing, and research skills. The book's framework clearly demonstrates how topics relate to one another and to the 1040 form. Trust SOUTH-WESTERN FEDERAL TAXATION 2017: INDIVIDUAL INCOME TAXES for the most thorough coverage of individual income taxation that is available today. Important Notice: Media content referenced within the product description or the product text may not be available in the ebook version.

Revenue Officer - United States. Internal Revenue Service 1972

The Interpreter's Quick Guide to Self-Employment - RoseMary Johnson 2017-11-10
Books purchased after 1/11/18 include updated 2018 tax information Do you know how to turn your freelance interpreting business into a profitable, well-oiled business operation? What do you know about establishing a workable business structure? Do you have an organized bookkeeping system? Do you have enough medical and business insurance? Can you choose the retirement fund that is best for you? Running your own business as a freelance interpreter can

be confusing and frustrating if you don't have a background in business; and most of us have been too busy building our careers to delve into the world of business administration.

Fortunately, professional interpreters and small-business owners Rosemary Johnson and Brent Bocian can help you. In their *Interpreter's Guide to Self-Employment*, Johnson and Bocian provide a step-by-step guide to turning your interpreting skills into a stable, secure, and sustainable business. The *Interpreter's Quick Guide to Self-Employment* is a simple, easy to understand business guide for freelance interpreters.

South-Western Federal Taxation 2021: Corporations, Partnerships, Estates and Trusts - William A. Raabe 2020-03-19

Gain a thorough understanding of corporate tax concepts and most current tax law with *SOUTH-WESTERN FEDERAL TAXATION 2021: CORPORATIONS, PARTNERSHIPS, ESTATES & TRUSTS, 44E*. This reader-friendly presentation emphasizes the latest tax law and changes impacting today's corporations, partnerships, estates and trusts. You examine the most current tax law at the time of publication. Complete coverage of the Tax Cuts and Jobs Act of 2017 offers insights and guidance from the Treasury Department. Clear examples, summaries and tax scenarios further clarify concepts and help you sharpen critical-thinking, writing and research skills. Learn how taxes impact the corporate world today with this thorough coverage. You can even use this edition to prepare for the C.P.A. exam or Enrolled Agent exam or begin study for a career in tax accounting, financial reporting or auditing. Important Notice: Media content referenced within the product description or the product text may not be available in the ebook version.

Save Wisely, Spend Happily - Sharon L. Lechter 2017-05-15

As a CPA, you know that understanding personal finances can seem like an overwhelming task to your clients. Yet it doesn't have to be—especially if they have the guidance of a trusted advisor. Published in honor of the AICPA's 125th Anniversary and edited by best-selling financial author and CPA Sharon Lechter, this collection of CPAs' advice gives your clients the information and tools they need to make managing their money less intimidating and

helps them thrive at any stage of life. Developed as a complement to the AICPA's successful 360 Degrees of Financial Literacy program, this practical guide makes a great gift for your clients or prospective clients and reminds them that you are their best resource for navigating the tricky money issues that can arise throughout all of life's phases. The book discusses how to: Build a basic budget, plus tricks for sticking to it Understand good debt versus bad debt Tackle credit card debt and use credit strategically Plan for a major purchase, such as a car or a house Give to your favorite charity—and make it work with your budget Combine your finances with your spouse or partner Teach kids about money at an early age, and then reinforce those lessons throughout the teen years Save for your children's college and your retirement Prepare for life's ups and downs, from planning for a wedding or dream vacation to dealing with unexpected household repairs, identity theft, or an unforeseen disaster Ensure your loved ones are secure by having critical documents in order, such as a will, power of attorney, or trust, as well as adequate insurance coverage Choose the best financial advisor for your needs Filled with detailed information, money saving strategies, and expert advice, each chapter is reinforced with personal stories—many from the contributors' own life experiences—that bring home the book's lessons. These tales of financial setbacks, recoveries, and eventual successes demonstrate that with persistent planning, and a little guidance, it is truly possible to save wisely and spend happily.

(Circular E), Employer's Tax Guide - Publication 15 (For Use in 2021) Internal Revenue Service 2021-03-04

Employer's Tax Guide (Circular E) - The Families First Coronavirus Response Act (FFCRA), enacted on March 18, 2020, and amended by the COVID-related Tax Relief Act of 2020, provides certain employers with tax credits that reimburse them for the cost of providing paid sick and family leave wages to their employees for leave related to COVID-19. Qualified sick and family leave wages and the related credits for qualified sick and family leave wages are only reported on employment tax returns with respect to wages paid for leave taken in quarters

beginning after March 31, 2020, and before April 1, 2021, unless extended by future legislation. If you paid qualified sick and family leave wages in 2021 for 2020 leave, you will claim the credit on your 2021 employment tax return. Under the FFCRA, certain employers with fewer than 500 employees provide paid sick and family leave to employees unable to work or telework. The FFCRA required such employers to provide leave to such employees after March 31, 2020, and before January 1, 2021.

Publication 15 (For use in 2021)

Tax-Free Wealth - Tom Wheelwright 2013-02-28

Tax-Free Wealth is about tax planning concepts. It's about how to use your country's tax laws to your benefit. In this book, Tom Wheelwright will tell you how the tax laws work. And how they are designed to reduce your taxes, not to increase your taxes. Once you understand this basic principle, you no longer need to be afraid of the tax laws. They are there to help you and your business—not to hinder you. Once you understand the basic principles of tax reduction, you can begin, immediately, reducing your taxes. Eventually, you may even be able to legally eliminate your income taxes and drastically reduce your other taxes. Once you do that, you can live a life of Tax-Free Wealth.

South-Western Federal Taxation 2018: Comprehensive - William H. Hoffman

2017-04-12

Master contemporary tax concepts and gain a thorough understanding of today's ever-changing tax legislation with SOUTH-WESTERN FEDERAL TAXATION 2018: COMPREHENSIVE VOLUME, 41E. Renowned for its understandable and time-tested presentation, this complete book offers the most effective solution for comprehending individual taxation, C corporations, taxes on financial statements, and flow-through. Timely coverage addresses the latest tax legislation for both individual taxpayers and corporations, as of the time of this edition's publication. Exceptional learning features, such as Big Picture examples, memorable tax scenarios, and What If? case variations, clarify concepts. Readers find numerous opportunities to sharpen skills in critical-thinking, writing, and online research that are important for career success as a tax practitioner today. Important Notice: Media

content referenced within the product description or the product text may not be available in the ebook version.

Farmer's Tax Guide - 1997

South-Western Federal Taxation 2021: Individual Income Taxes James C. Young
2020-03-19

Gain a thorough understanding of today's individual income tax concepts and current tax law with SOUTH-WESTERN FEDERAL TAXATION 2021: INDIVIDUAL INCOME TAXES, 44E. This reader-friendly presentation emphasizes the latest tax law affecting individual taxpayers, including the most recent tax changes and reforms. Complete coverage of the Tax Cuts and Jobs Act of 2017 offers related guidance from the Treasury Department. This book's distinctive Framework 1040 demonstrates both how topics relate to one another and to the Form 1040. Clear examples, frequent summaries and memorable tax scenarios further clarify concepts and help you sharpen critical-thinking, writing and research skills. Learn how taxes impact you personally with the most thorough coverage of individual income taxation today. You can even use this edition to prepare for the C.P.A. exam or Enrolled Agent exam or to begin study for a career in tax accounting, financial reporting or auditing. Important Notice: Media content referenced within the product description or the product text may not be available in the ebook version.

South-Western Federal Taxation 2021: Comprehensive - David M. Maloney 2020-04-10

Gain a thorough understanding of today's tax concepts and current tax law with SOUTH-WESTERN FEDERAL TAXATION 2021: COMPREHENSIVE, 44E. This reader-friendly presentation emphasizes the latest tax law and recent changes impacting individuals, corporations, partnerships, estates and trusts and financial statements. You examine tax law changes as recent as 2020 with complete coverage of the Tax Cuts and Jobs Act of 2017 and related guidance from the Treasury Department. Clear examples, frequent summaries and interesting tax scenarios clarify concepts and sharpen your critical-thinking, writing and research skills. Discover how an

understanding of today's taxes can benefit you as you prepare for the C.P.A. or the Enrolled Agent exam or pursue a career in tax accounting, financial reporting or auditing. Important Notice: Media content referenced within the product description or the product text may not be available in the ebook version. Basis of Assets - 1995

Tax Withholding and Estimated Tax - 1994

10 Steps to a Digital Practice in the Cloud - John H. Higgins 2017-05-15

Improve the quality, efficiency, and profitability of the services you offer your clients. In today's marketplace, leveraging technology and cloud-based solutions to automate data processing and other low-value work is essential to running an efficient and profitable CPA practice. Given the pace of change, it's also too easy to feel overwhelmed by the abundance of choices and make bad decisions that cost you time and money. 10 Steps to a Digital Practice in the Cloud will help you clear a path for your firm's success. This popular how-to guide is your roadmap to building your successful practice in the cloud in just 10 steps. You'll get practical, comprehensive information with step-by-step instructions, covering areas such as:

- Infrastructure Scanning Solutions Document Management Client Portals Workflow Management Cloud-based Client Accounting Systems Security Disaster Recovery And more!

Authors John Higgins and Bryan Smith guide you through each step, helping you implement best practices in each area, select the right solutions for your firm, and better serve your clients. They also include several real-world CPA firm case studies to illustrate how other firms have saved time and money while making their firms run more efficiently by moving to a digital practice model. This second edition is updated to reflect the current state of the market and the technology solutions available for cloud-based server infrastructure, personal computers and software, mobile computing, scanning, client portals, document management, workflow, cloud accounting and more. Use it to develop your technology plan and make a valuable investment in your firm's future.

South-Western Federal Taxation 2023:

Individual Income Taxes - James C. Young 2022-04-01

Important Notice: Media content referenced within the product description or the product text may not be available in the ebook version.

Financial Valuation, + Website - James R. Hitchner 2017-05-01

A practically-focused resource for business valuation professionals Financial Valuation: Applications and Models provides authoritative reference and practical guidance on the appropriate, defensible way to prepare and present business valuations. With contributions by 30 top experts in the field, this new fourth edition provides an essential resource for those seeking the most up-to-date guidance, with a strong emphasis on applications and models. Coverage includes state-of-the-art methods for the valuation of closely-held businesses, nonpublic entities, intangible, and other assets, with comprehensive discussion on valuation theory, a consensus view on application, and the tools to make it happen. Packed with examples, checklists, and models to help you navigate your valuation project, this book also provides hundreds of expert "tips" and best practices in clear, easy-to-follow language. The companion website provides access to extensive appendix materials, and the perspectives of valuation thought-leaders add critical insight throughout each step of the process. Valuation is an important part of any organization's overall financial strategy, and seemingly-small inaccuracies or incomplete assessments can have big repercussions. This book walks you through the valuation process to give you the skills and understanding you need to get it done right. Learn best practices from 30 field-leading experts Follow clear examples for complex or unfamiliar scenarios Access practical tools that streamline the valuation process Understand valuation models and real-world applications The business valuation process can become very complex very quickly, and there's no substitute for clear guidance and a delineated framework in the run-up to completion. Get organized from the beginning, and be systematic and methodical every step of the way. Financial Valuation: Applications and Models is the all-encompassing, expert guide to business valuation projects. *U. S. Tax Guide for Ali e* 1998

Federal Tax Research Roby Sawyers

2020-01-23

Gain a thorough understanding of tax research today with the hands-on practice needed for success. Sawyers/Gill's market-leading FEDERAL TAX RESEARCH, 12E's step-by-step approach uses the latest examples and engaging discussions to focus on the most important elements of federal tax law and tax practices. This edition explains how to use the latest versions of today's most popular online tax research tools, including Thomson Reuters Checkpoint, CCH IntelliConnect, and BNA Bloomberg. Updated content addresses ethical challenges in taxation today, qualified business income deductions and other legislative changes enacted by the Tax Cuts and Jobs Act of 2017 as well as how Congress enacts technical changes. Coverage of professional and legal responsibilities and IRS practices and procedures helps you prepare for the CPA exam, while a focus on key research skills, problem-solving and communication skills prepares you for success in today's workplace. Important Notice: Media content referenced within the product description or the product text may not be available in the ebook version.

South-Western Federal Taxation 2017:

Corporations, Partnerships, Estates and Trusts William H. Hoffman 2016-03-31

Now today's future and current professionals can master corporate tax concepts and today's ever-changing tax legislation with SOUTH-WESTERN FEDERAL TAXATION 2017: CORPORATIONS, PARTNERSHIPS, ESTATES & TRUSTS, 40E. Renowned for its understandable, time-tested presentation, this book remains the most effective solution for helping today's learners thoroughly grasp information critical to the tax preparer, such as C corporations, flow-through entities, taxes on financial statements, and tax planning. The 2017 edition reflects the latest tax legislation at publication. Proven learning features with clear examples, summaries and meaningful tax scenarios help clarify concepts and sharpen critical-thinking, writing, and research skills. Trust SOUTH-WESTERN FEDERAL TAXATION 2017: CORPORATIONS, PARTNERSHIPS, ESTATES & TRUSTS, 40E for the most thorough coverage of taxation concepts today. Important Notice:

Media content referenced within the product description or the product text may not be available in the ebook version.

Financial Accounting For Dummies - Maire Loughran 2020-12-08

Learn to speak fluent finance—and ace your exams! Warren Buffett said that “accounting is the language of business.” And for many accounting and business students, the obscure terminology of finance makes fluency hard to achieve. *Financial Accounting For Dummies* can help to demystify abstract concepts in a straightforward, friendly way. With step-by-step examples and real-world scenarios practice, it helps you grasp the fundamentals of finance until you're ready to interpret, analyze, and evaluate corporate financial statements like you've been doing it all your life. Packed with easy-to-understand examples, this book takes you from the big three financial statements all the way through to income taxes. Or join the anti-fraud squad by discovering how to spot the ten most common accounting shenanigans. Grasp introductory financial accounting course material Explore common concepts financial professionals use to compile reports Understand mergers and acquisitions, free cash flow, and statement analysis Know the ten industries with special accounting standards Whether you're studying for your bachelor's, MBA, or MAcc, you'll find everything you need to speak the language of finance like a native—and use it to get to wherever you want to go!

Taxpayer's Comprehensive Guide to LLCs and S Corps - Jason Watson 2014-09-03

How can I avoid self-employment taxes? This simple question was the inspiration for creating an article describing the benefits of an S Corporation. That original article, which was about four pages long, quickly became a series of KnowledgeBase articles on the Watson CPA Group website. The articles touched on basic topics such as how to elect S Corp status, payroll, reasonable salary determination, retirement planning, health care, fringe benefits and liability protection. Those broad topics demanded much more information, both horizontally by spanning into more related issues, and vertically by digging deeper into the granular yet riveting levels of the tax code. The articles were grouped and relabeled as the

Taxpayer's Comprehensive Guide to LLCs and S Corps which grew to 39 pages in its first edition. Time marched on, and more information was added to the first edition such as expanded retirement planning concerns, health care options after the Affordable Care Act and business valuations including exit strategies. Boom, we now had our second edition at over 100 pages. At that point it was suggested by some clients and colleagues to convert the PDF into an eBook as well as paperback. So here we are.. Each week we receive several phone calls and emails from small business owners across the country who have read our Taxpayer's Comprehensive Guide to LLCs and S Corps and praised the wealth of information. Regardless of your current situation, whether you are considering starting your own business or entertaining a contracting gig, or you are an experienced business owner, the contents of this book are for you. This book will show you how to reduce your self-employment taxes through an S Corporation election and how to use your corporation to your retirement and fringe benefit advantage. You will also learn the operational

considerations of an S Corp plus the 185 reasons you should NOT elect S Corp status. Want to buy or sell a business? That's in here too. This book is written with the general taxpayer in mind. Too many resources simply regurgitate complex tax code without explanation. While in some cases tax code and court opinions are duplicated verbatim because of the precise words, this book strives to explain many technical concepts in layperson terms with some added humor and opinions. We believe you will find this book educational as well as amusing.

South-Western Federal Taxation 2018: Individual Income Taxes (Book Only) -

William H. Hoffman 2017-04-12

Important Notice: Media content referenced within the product description or the product text may not be available in the ebook version.

[South-Western Federal Taxation 2018: Corporations, Partnerships, Estates and Trusts 2018 \(Book Only\) - William H. Hoffman](#)
2017-04-12

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