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Mastering Corporate Tax (Carolina Academic Press Mastering)



Synopsis

Mastering Corporate Tax guides students through the complex tax rules affecting corporations and their shareholders. It describes, and provides comprehensive examples to illustrate, the tax consequences of corporate formations, distributions, stock redemptions, liquidations, and reorganizations. The primary focus is on corporations subject to subchapter C (so-called C corporations). The text also introduces the special stock ownership and income pass-through rules applied to corporations described in subchapter S (so-called S corporations). This text supplements casebook coverage of corporate taxation.

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Customer Reviews

WOW is all I have to say. This is the BEST book. I fell in love with the Mastering series after reading Mastering Secured Transactions: Ucc Article 9 and doing well in my Secured Transactions course. I look for this series as a supplement for each class I take. This specific book on Corporate Tax is wonderfully written. It keeps you interested as well as informed throughout the entire book. You will not regret buying this book!!!

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