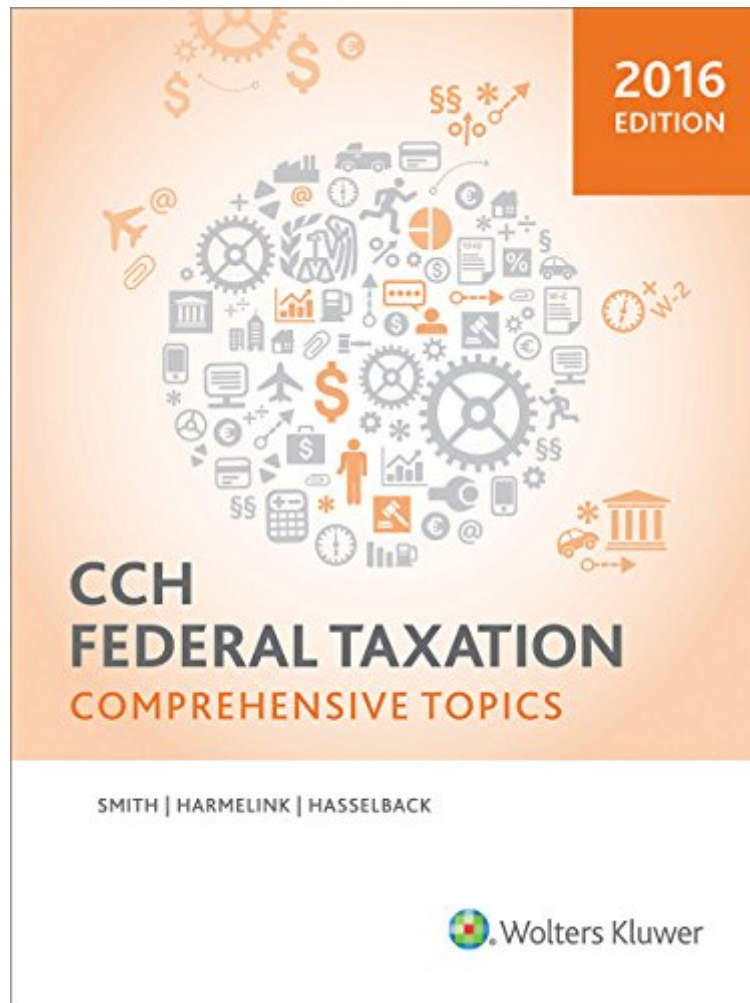


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# Federal Taxation: Comprehensive Topics (2016)



## Synopsis

CCH's Federal Taxation: Comprehensive Topics is a popular teacher-created combination first- and second-level tax course that offers comprehensive one-volume coverage of all the most important tax concepts and principles for a solid grounding in federal taxation. It offers clear and concise explanation of fundamental tax concepts in the framework of today's tax practice. Covering both planning and compliance, the book strikes an effective balance between AICPA model curriculum demands and the favored approaches of the majority of today's top tax teachers. CCH's Comprehensive Topics introduces students to the complex and absorbing study of federal taxation, covering a broad range of subjects beginning with basic concepts and individual taxation. Once the fundamentals are covered, tax accounting and the taxation of partnerships and corporations become the focus. The final section of the book presents estate and gift taxation coverage, along with income taxation of trusts and estates. Deferred compensation, education savings, international tax, and state and local taxation are also addressed. Written by top tax teachers from across the country, CCH's Federal Taxation: Comprehensive Topics presents materials in straightforward language to improve student comprehension. Emphasis is given to the most important topics that have the greatest real-world impact.

**FOR ADOPTING TEACHERS:** Instructors adopting Federal Taxation: Comprehensive Topics also receive a looseleaf Instructor's Guide that includes the following helpful features:

- 1) Course outlines and AICPA Model Tax Curriculum outlines that show how the text can be used by teachers in various types of courses.
- 2) Summary of each chapter to provide the adopter with a quick view of what's covered and to facilitate course preparation and development of lesson plans.
- 3) Answers to both the Keystone Problems and End-of-Chapter Problems in each chapter in the book.
- 4) Testbank questions and answers that correspond to each chapter in the book.

CCH's Classroom Advantage CD is also provided to adopting instructors. This CD provides additional teaching help, computer application and ease of use. The Classroom Advantage offers the following great features:

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- 1) An electronic file of the entire Instructor's Guide, so teachers can access all the great information contained in the print Instructor's Guide at their office/home PC or on their laptop.
- 2) Respondus-ready and Microsoft® Word files of the Testbank questions created by the textbook authors for all chapters in the book. These files allow instructors to customize their own tests.
- 3) CCH's Computer Slide Presentations for each chapter that help enhance and facilitate class lectures and discussion.

CCH offers a complete teaching package to support adopting instructors. When adopted in quantities of 10 or more, upon

request and in addition to the Instructor's Guide and Classroom Advantage, adopting teachers will receive at no additional charge: A one-year subscription to CCH's Standard Federal Tax Reporter -- Internet Library 5 (a \$2,800 value). Instructors can use their free CCH Internet tax research subscription for course preparation, classroom presentations, or in the accounting lab/library. The Internet Library keeps teachers completely abreast of recent legislation, cases, and other judicial developments. And, as a CCH Tax Research Network subscriber, teachers receive Tax Tracker News, CCH's daily customizable tax headline news service. Also available to adopters are the following helpful aids for both teachers and students: CCH® Study MATE is an online learning center for college students.

## **Book Information**

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## **Customer Reviews**

This text was used for my Federal Taxation II course so we only used the later chapters. The text is intimidating and the way it is structured by paragraph number is confusing at first. But once you get used to it makes researching the right section simple. The examples given are very instructive and the text references the tax code often enough that if you need to find the actual IRS line you can use the text material to narrow an online search.

I am in my second year of taking courses involving taxation and I just love this book. I bought a used copy for \$20 and can use it to study for 5 different courses I am enrolled in. It covers everything: tax procedure, tax research, income taxes, partnerships, gift and estate taxes . . . . I wish I had bought it last year when I was in basic tax. I use it to supplement my casebooks and the IRC itself. For this purpose, and given I have at least a minimum foundation in the material, the book is concise, informative, and well organized. Given other reviews, it may or may not be what someone needs. For my purposes, I would give it 6 stars if I could.

I bought the kindle edition of this book, and it has been a complete waste of money. I needed this book for the end of chapter questions that are required homework for my tax class. Unfortunately, the questions are all jumbled up. Half of problem 52 will be in the middle of question 48. All the numbers that appear in lists, whether in the chapters or the questions are also out of order which makes this book worthless. All in all this shows a complete lack of quality control from the publisher.

**DO NOT BUY THE KINDLE BERSION!!!!!!!!!!!!!!** The Kindle version has horrible formatting and it most parts with numbers are illegible. There are many figures and tables in this book but NONE are shown in the Kindle version. Waste of money and much of the information is unusable since it cannot be read. Wish I never purchased. Could not stress enough how unusable the Kindle version is.....

Tax documentation obviously has a limited shelf life as tax laws are constantly changing. CCH is the authority on tax and tax law and this book gives you a really good overview of common tax situations and how they are handled. The one key element missing in this book would be more in-depth information on how research tax issues. I've often said that taxes are like fingerprints, each situation is unique to the person and must be researched accordingly. If you're looking for a book to get you started in understanding common tax practices then I'd recommend it.

all of the tables which are absolutely necessary to understanding the content do not format right and are unreadable. they just show up as scrolling numbers and are completely undecipherable. If you need this book for class do not buy the ebook. I did and now i am out \$200 and still need to buy the hard copy in order to do my homeworks for class

Purchased this book for an advanced tax class I took last semester. The book was filled with information but a hard read, very dense. I would recommend a different book if teachers are thinking about using this for a class. A lot of information in each chapter and for someone that is learning the tax code, it is extremely hard to comprehend.

It's very difficult to find what you're looking for in this book. I really had a difficult time finding something unless I had a very good idea of where it was based upon the lecture in the classroom.

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