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Prentice Hall's Federal Taxation 2013 Corporations, 26e (Pope) Chapter C1 Tax Research 1) Tax planning is not an integral part of open-fact situations. Answer: FALSE Page Ref.: C:1-2 Objective: 1 2) The Internal Revenue Code of 1986 contains the current version of the tax law.

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Prentice Hall's Federal Taxation 2013 Individuals, 26e (Pope) Chapter 12 Determination of Tax 1) Gross income is income from whatever source derived less exclusions. Answer: TRUE Page Ref.: 1:2-3 Objective: 1 2) Although exclusions are usually not reported on an individual's income tax return, interest income on

Chapter 12 Determination of Tax - 1642598126.rsc.cdn77.org

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1:2-6 A taxpayer will use a rate schedule instead of a tax table if taxable income exceeds the maximum in the tax table (currently \$100,000) or if the taxpayer is using a special tax computation method such as short-year computation. p. 1:2-20. 1:2-7 a. In general, it is the taxpayer's gross income that determines whether the individual

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