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22-4 2004 Comprehensive Volume/Solutions Manual DISCUSSION QUESTIONS 1. A C Corporation is subject to double taxation. However, a church is classified as an exempt organization. Therefore, a church generally is not subject to Federal income taxation. A church may be subject to the unrelated business income tax. pp. 22-2, 22-6, and 22-15 2.

CHAPTER 22 EXEMPT ENTITIES SOLUTIONS TO PROBLEM MATERIALS

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*This material is dealt with in an Appendix to the chapter. 22-2 ASSIGNMENT CLASSIFICATION TABLE (BY LEARNING OBJECTIVE) Learning Objectives Brief Exercises Exercises Problems 1. Identify the types of accounting changes. ... 22-5 Questions Chapter 22 (Continued) 8. (a) Charge to

expense—possibly separately disclosed.

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