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Chapter 6 Other Itemized Deductions Teaching Suggestions 1. Most taxpayers do not have enough miscellaneous itemized deductions subject to the 2% of AGI rule. However, employees who are not reimbursed for their travel (such as sales people) should always keep good records of these expenses, just in case. 2.

### **Chapter 6 Other Itemized Deductions**

Ch 6 HW Solutions (1) - 1 Instructors Manual Chapter 6... Improper classification of a deduction on the federal tax return can result in the taxpayer's state income tax liability being determined incorrectly. Trade or Business Expenses 5. In determining whether an expenditure is an allowable tax deduction for a trade or business,...

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CCH U.S. Tax Cases . a. USTC 69-2, U.S. Dist. Fla., P9354 b. 69-2 USTC P9354 (DC Fla. 1969) c. 69-2 USTC, Fla., P9354 d. USDC-FLA (1969), USTC 69-2, P9354, CCH 68. e major portion of the CCH Standard Federal Tax Reports, in Volumes 1 through 18, consists of the various "Compilations." The purpose of the compilations is: a.

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CCH Federal Taxation Comprehensive Topics 2014 1. Committee reports of the House Ways and Means Committee, the Senate Finance Committee, and the conference committees are published by the Government Printing Office and are also reprinted in the Internal Revenue Bulletin and Cumulative Bulletin. \*a. True b. False 2.

### **CCH Federal Taxation Comprehensive Topics 2014**

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