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### ACCT 631.01: Advanced Tax

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**ACCT 631  
Advanced Tax  
Spring 2004**

**Instructor:** Joseph A. Weber  
**Office:** GBB 365  
**Telephone:** 243-4182  
**Required Text:** Corporations, Partnerships, Estates & Trusts, Hoffman, Raabe, Smith & Maloney, 2004 Edition

| DATE |    | CHAPTER                                       | ASSIGNMENT  |
|------|----|---|---|
| Jan. | 27 | Introduction & Property Review                |   |
|      | 29 | Ch. 2   | 2-50,37,40,43,44,46,47,48,51,52,53,54                   |
| Feb. | 3  | Ch. 3   | 3-26,27,28,31,33,34,35,36,40,41,42,43,46,47,49          |
|      | 5  | Ch. 4   | 4-27,28,23,26,30,32,33,34,35,36,38,40,42,43,44,46,47,48 |
|      | 6  | (special session—Pension accounting)          |   |
|      | 10 | Ch. 5 (5-2 to 5-14)                           | 5-32,33,34,35,36,37,38,39,40,41,44,46                   |
|      | 12 | Ch. 5 (5-15 to 5-33)                          | 5-42,50,51,52,53,54,55,56,57,59,61                      |
|      | 13 | Exam #1 (Ch. 2-5)                             |   |
|      | 17 | Ch. 6   | 6-38,39,40, 48,49,50,51,53,54,57                        |
|      | 19 | Ch. 10  | 10-14,15,16,17,18,19,20,24,25,27                        |
|      | 24 | Ch. 10  | 10-26,28,29,30,34,35,36,39,40,41                        |
|      | 26 | Ch. 11  | 11-15,16,17,19,23,24,25,26,27                           |
|      | 27 | (special session—Accounting for Income taxes) |   |
| Mar. | 2  | Ch. 11  | 11-21,22,32,33,34,36,37,38,40                           |
|      | 4  | Ch. 12  | 12-13,14,15,16,17,18,19,21,23,24,25,26,28,29,31,34,35   |
|      | 9  | Exam #2 (Ch. 6, 10, 11, 12)                   |   |
|      | 11 | Ch. 17  | 17-32,33,34,35,38,43,44,45,46,48                        |
|      | 12 | (special session—Foreign operations)          |   |
|      | 16 | Ch. 17  | 17-57,51,52,53,54,55,56                                 |
|      | 18 | Ch. 19  | 19-9,14,15,16,17,19, 21,22                              |
|      | 23 | Ch. 19  | 19-20,23,24,25,26,27,31                                 |
|      | 25 | Final Exam (Ch. 17, 19)                       |   |

**GRADES:** The course grade will be based on the following:

- |     |                          |     |
|-----|--------------------------|-----|
| (a) | Mid-term Examination #1  | 30% |
|     | Mid-term Examination #2  | 36% |
|     | Mid-term Examination #3  | 24% |
|     | Research Project & Paper | 10% |
- (b) Your class attendance, completion of homework and participation in class discussions
- (c) The instructors' evaluation of (a) and (b) above

**HOMEWORK (Will not be collected):**

Completion of the assignments prior to each class period is an absolute necessity for the successful completion of this course and the fulfillment of criteria (b) for grading above. Students will be asked to provide answers to the homework problems during the class discussions. The answer key to the homework problems will be posted on the GBB computer system on the day after the homework is assigned. You can access it only in the GBB Labs at Sentinel/Classes/JWeber/ACCT 631.

Assignments may change with advance notice. You are responsible for these changes.

**RESEARCH PROJECTS & PAPER:**

See separate instructions.

**EXAMINATIONS:**

All midterm examinations will be open book and open notes.

**INTERNAL REVENUE CODE SECTIONS:**

Relevant code sections for the chapters to be studied are also on file at the same computer address as the homework. These will be used in class. You are responsible for making copies and bringing them to class for the chapters covered.

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