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Gregory A. Carnes Carnegie Library of Pittsburgh Olin Silas Lutes H. G. T. Cannons Harvard University American School (Lansing, Ill.) National Library (Philippines) Marshall Monroe Kirkman

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an innovative approach to understanding the federal income tax laws and using them to develop tax efficient strategies for individuals and businesses present the big picture with a practice based approach to understanding tax laws so students can develop critical thinking and problem solving skills that prepare them for the real world fundamentals of taxation individuals and business entities 2026 edition introduces a logical foundation for the income tax system so students can understand why a law exists and how to apply the law to practical tax problems professional skill building exercises develop critical thinking and communication skills and the ability to identify and address ethical dilemmas preparing students to be effective tax professionals wiley advantage features professional skill building exercises that focus on tax planning skills analytical skills research skills communication skills and the ability to identify and address ethical dilemmas prepares students for their careers and the cpa exam with task based simulation problems that include realistic source documents such as 1099s w 2s invoices and legal agreements that students use to solve problems teaches tax planning skills through real world cases spotlight on the tax law boxes and excel exercises that stimulate critical analysis and evaluation creates a realistic environment to teach students how to apply their knowledge that will transfer to job ready skills with tax form and tax return problems includes instructor and student companion sites with an extensive collection of additional resources such as lesson plans a solutions manual presentation slides practice quizzes downloadable forms and spreadsheets an interactive multimedia learning experience this textbook includes access to an

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