

Day One

Readings:

Chapter C1-Tax Research
Chapter I2-Tax Formula

Suggested Problems:

C1-33,34,58,59,60,61
I2-30,31,33,37,39,43,55,56

Suggested Solutions:

[C1](#) *

[I2](#) *

Other:

I cannot emphasize enough the necessity of reading Chapter C1 for this course. You should continually read and review the chapter as the semester progresses. This chapter is critical to the successful completion of the tax research projects assigned for the semester.

*All solutions are password protected. To obtain the password either ask in class or email me at tcomer@uic.edu

Day Two

Readings:

None

Suggested Problems:

None

Suggested Solutions:

None

Other:

No Class. MLK holiday.

However, it is a fine day for reading next week's material.

Day Three

Readings:

Chapter I2-Tax Formula

Chapter I3-Gross Income Inclusions

Suggested Problems:

I2-30,31,33,37,39,43,55,56

I3-34,35,37,38,44,46,50,52,53

Suggested Solutions:

[I2](#)

[I3](#)

Other:

Day Four

Readings:

Chapter I3-Gross Income Inclusions
Chapter I4-Gross Income Exclusions

Suggested Problems:

I3-34,35,37,38,44,46,50,52,53
I4-33,34,35,39,40,41,42

Solutions to Suggested Problems:

[I3](#)

[I4](#)

Other:

Day Five

Readings:

Chapter I4 Gross Income Exclusions

Chapter I6 Deductions and Losses

Suggested Problems:

I4-33,34,35,39,40,41,42

I6-44,50,51,54,55,56,57

Suggested Solutions:

[I4](#)

[I6](#)

Other:

The first exam will be given following this session on [Day Six](#).

The exam will be multiple choice and have 25 questions from the chapters covered to date.

Day Six

Readings:

None

Suggested Problems:

None

Suggested Solutions:

None

Other:

Exam I

Day Seven

Readings:

Chapter I7 Itemized Deductions

Chapter I8 Losses

Chapter I9 Employee Business Expenses

Suggested Problems:

I7-40,41,42,43,48,55

I8-48,49,50,51,52,53,56,57

I9-50,51,52,53,54,58,62

Suggested Solutions:

[I7](#)

[I8](#)

[I9](#)

Other:

Day Eight

Readings:

Chapter I14-Special Computations and Tax Credits

Suggested Problems:

I14-42,43,50,51,52,56,57,58,59,60

Suggested Solutions:

[I14](#)

Other:

Day Nine

Readings:

Chapter I5 Capital Gains and Losses

Suggested Problems:

I5-35,36,37,38,39,43,47,48,55

Suggested Solutions:

[I5](#)

Other:

Day Ten

Readings:

None

Suggested Problems:

None

Suggested Solutions:

Other:

Spring Break

Day Eleven

Readings:

None

Suggested Problems:

None

Suggested Solutions:

None

Other:

Exam II

Day Twelve

Readings:

I10-Cost Recovery

Suggested Problems:

I10-21,22,23,25,27,30,36,37

Suggested Solutions:

[I10](#)

Other:

Day Thirteen

Readings:

Chapter I12 Nontaxable Exchanges,
Chapter I13 Section 1231 and Depreciation Recapture

Suggested Problems:

I12-26,27,28,30,32,33,35,38,43,45,53

I13-32,33,34,35,39,42,43,45,48,54,55

Suggested Solutions:

[I12](#)

[I13](#)

Other:

Day Fourteen

Readings:

Chapter C2 Corporate Formation
Chapter C3 Corporate Income Tax

Suggested Problems:

C2-30,32,35,39,41
C3-34,36,38,39,40

Suggested Solutions:

[C2](#)
[C3](#)

Other:

Day Fifteen

Readings:

Chapter C11 S Corporations

Chapter C9 Partnership Formation

Suggested Problems:

C9-26,27,28,29,31

C11-31,38,39,40,45

Suggested Solutions:

[C9](#)

[C11](#)

Other:

Day Sixteen

Readings:

[Oral Presentation Hints](#)

Presentations

Suggested Problems:

None

Suggested Solutions:

None

Other: