SYLLABUS
TAX ACCOUNTING
SUMMER 2006
Room 113 BLB
Tuesdays & Thursdays

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Casebook: Federal Tax Accounting, Lang, Manning & Willis
(available on UofH internet)
Supplemental Handout Materials

Class discussion will focus on casebook and handouts. Gertzman treatise for background.

ASSIGNMENTS

July 6, 2006 Overview of Course Chapter 1 (Pgs. 1-32)
July 11, 2006 Time Value of Money Chapter 5 (Pgs. 277-376)
July 13, 2006 Cash Receipts & Disbursements Method of Accounting Chapter 2 (Pgs. 39-61/74-105)
July 18, 2006 Accrual Method of Accounting Chapter 3 (Pgs. 107-202)
July 20, 2006 Executive Deferred Compensation Handout & Chapter 2 (Pgs. 62-73)
July 25, 2006 Installment Method Chapter 6 (Pgs. 379-454)
July 27, 2006 Capitalization and Amortization Chapter 4 (Pgs. 203-245)
Aug. 1, 2006 Exceptions to the Annual Accounting System Transaction Problems: Carryovers, Claim of Right
And Tax Benefit Chapter 7 (Pgs. 459-524)
Aug. 3, 2006 Accounting Periods and Methods Chapter 8 (Pgs. 527-566)
Aug. 8, 2006 Review
Aug. 10, 2006 Final Exam