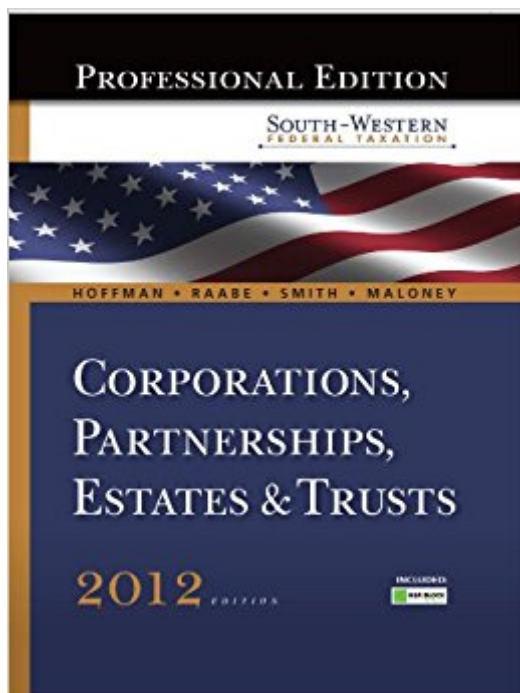


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South-Western Federal Taxation 2012: Corporations, Partnerships, Estates And Trusts, Professional Version (with H&R Block @ Home Tax Preparation Software CD-ROM)



Synopsis

Packed with NEW "Financial Disclosure Insights" boxes, "Big Picture" tax scenarios, "What-If?" case variations, and more new end-of-chapter homework and test bank items than ever before, **SOUTH-WESTERN FEDERAL TAXATION 2012: CORPORATIONS, PARTNERSHIPS, ESTATES & TRUSTS** remains the most effective text for helping you master complex tax concepts and the ever-changing tax legislation. Renowned for its accessible, comprehensive, and time-tested presentation, the text provides thorough coverage of C Corporations, Flow-Through Entities, Family Tax Planning, and more, while highlighting materials of critical interest to the tax practitioner. Preparing you for the long term, **CORPORATIONS, PARTNERSHIPS, ESTATES & TRUSTS** offers many opportunities to sharpen critical-thinking and writing skills. Internet exercises tied directly to chapter research cases give you hands-on experience using online resources to solve tax issues. H&R Block At Home tax preparation software, CPAexcel's online CPA exam study tool, and Checkpoint from Thomson Reuters, and CPAexcel come with each new copy of this text to give your students professional experience with leading software! The 2012 edition has been fully updated to include the latest tax legislation at press time, and new updates are posted online as soon as the relevant tax law changes are in effect.

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Customer Reviews

Dr. William H. Hoffman, Jr., earned B.A. and J.D. degrees from the University of Michigan and M.B.A. and Ph.D. degrees from The University of Texas. He is a licensed CPA and attorney in

Texas. His teaching experience includes The University of Texas (1957-1961), Louisiana State University (1961-1967), and the University of Houston (1967-1999). Dr. Hoffman has addressed many tax institutes and conferences and has published extensively in academic and professional journals. His articles appear in THE JOURNAL OF TAXATION, THE TAX ADVISER, TAXES ? THE TAX MAGAZINE, THE JOURNAL OF ACCOUNTANCY, THE ACCOUNTING REVIEW, and TAXATION FOR ACCOUNTANTS. William A. Raabe, Ph.D., CPA, is the Distinguished Professor of Accounting in the College of Business and Economics of the University of Wisconsin - Whitewater. A graduate of Carroll University (Wisconsin) and the University of Illinois, Dr. Raabe's teaching and research interests include international and multistate taxation, technology in tax education, personal financial planning, and the economic impact of sports teams and fine arts groups. Professor Raabe also writes Federal Tax Research and the PricewaterhouseCoopers Tax Case Studies. He has written extensively about book-tax differences in financial reporting. Dr. Raabe has been a visiting tax faculty member for a number of public accounting firms, bar associations, and CPA societies. He has received numerous teaching awards, including the Accounting Educator of the Year award from the Wisconsin Institute of CPAs. He has been the faculty adviser for student teams in the Deloitte Tax Case Competition (national finalists at three different schools) and the PricewaterhouseCoopers Extreme Tax policy competition (national finalist). For more information about Dr. Raabe, visit BillRaabeTax.com and [BillRaabeTax](#) on YouTube and Twitter. Dr. James E. Smith is the John S. Quinn Professor of Accounting at the College of William and Mary. He has been a member of the accounting faculty for more than 30 years. He received his Ph.D. from the University of Arizona. Dr. Smith has served as a discussion leader for Continuing Professional Education programs for the American Institute of Certified Public Accountants (AICPA), Federal Tax Workshops, and various state CPA societies. He has conducted programs in more than 40 states for approximately 25,000 CPAs. Dr. Smith has received the AICPA's Outstanding Discussion Leader Award and the American Taxation Association/Arthur Andersen Teaching Innovation Award. Other awards include the Virginia Society of CPAs' Outstanding Accounting Educator Award and the James Madison University's Outstanding Accounting Educator Award. He was the president of the Administrators of Accounting Programs Group (AAPG) in 1991-1992. Dr. Smith also served as faculty adviser for the William and Mary teams that received first place in the Andersen Tax Challenge for five years and placed first in the Deloitte Tax Case Study Competition for five years. David M. Maloney, Ph.D., CPA, is the Carman G. Blough Professor of Accounting Emeritus at the University of Virginia's McIntire School of Commerce. He completed his undergraduate work at the University of Richmond and his graduate work at the University of Illinois at Urbana-Champaign.

Upon joining the Virginia faculty in January 1984, Dr. Maloney taught federal taxation in the graduate and undergraduate programs and was a recipient of major research grants from the Ernst & Young and KPMG Foundations. Dr. Maloney has published work in numerous professional journals, including JOURNAL OF TAXATION, THE TAX ADVISER, TAX NOTES, CORPORATE TAXATION, ACCOUNTING HORIZONS, JOURNAL OF TAXATION OF INVESTMENTS, and JOURNAL OF ACCOUNTANCY.

It is very good but does not cover all topics I was looking for under corporate taxation but in general it is the best

This book helps keep up with the latest tax topics. A must for a practicing CPA. Worth it in every way!!

Perfect shape and arrived on time. Great book and great supplier. This book is great for learning about the tax environment of the United States and can help with the choice of the appropriate entity form to choose to minimize taxes.

This is without a doubt the worst textbook I've ever used. I am no tax dummy having worked over 15 yrs. in this field but the examples in this book are horrible, and are very hard to follow due to their layout. There aren't good examples showing completed tax forms as examples of what they are talking about (which are really helpful to visual people). I would rate this a 0 in my book and it needs to be redone. Also the software included with the book was junk and didn't operate correctly so I had to figure out a way to bypass all the goofy formatting problems on the software so I could actually complete a return properly.

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