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need not be incorporated under state or federal law to be taxed as a corporation. D) Once an election is made to change its classification, an entity cannot change again for 60 months. Answer: B

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Module 6: Chapter 6 Quiz Federal Taxation I ACC 330 SNHU

Prentice Hall ' s Federal Taxation 2014 Comprehensive Correct Answers Highlighted 1. What are the criteria for distinguishing between a deductible expense and a capital expenditure? Criteria: Deductible expense/ Capital Expenditure

Adapt the property to a new or different use Capital Expenditure _____ Add to the value of the ...

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The tax on the unearned income of a minor (i.e., the kiddie tax) was created to reduce the opportunity to reduce taxes by shifting income from parents who are in high tax brackets to children who ...

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Prentice Hall's Federal Taxation 2014 Corporations Partnerships Estates and Trusts. Chapter C1 Tax Research. 1) Tax planning is not an integral part of open-fact situations. Answer: FALSE. Page Ref.: C:1-2. Objective: 1. 2) The Internal Revenue Code of 1986 contains the current version of the tax law.

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Chapter C12 The Gift Tax 1) The gift tax is a wealth transfer tax that applies to transfers during a person's lifetime and transfers at death.

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