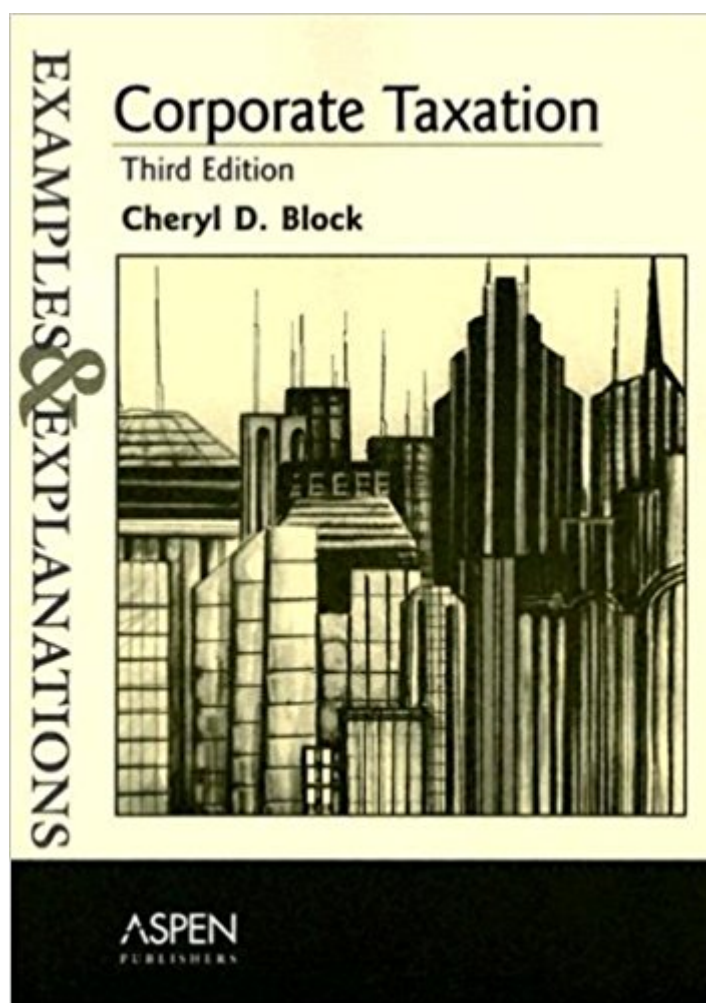


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# Corporate Taxation: Examples And Explanations (Examples & Explanations)



## Synopsis

The two-step method of the *Examples & Explanations* Series is especially appropriate for the complex and dynamic area of corporate taxation, and this new edition delivers precisely the right information to lead students to a deeper understanding of the field.

The book provides a clear, straightforward introduction to the principles of corporate taxation, as well as examples illustrating how those principles apply in typical cases:

- the cradle-to-grave approach to the topic begins with incorporation and ends with liquidation, mirroring the way most corporate tax courses are taught
- distinctive *Examples & Explanations* Series questions and answers at the end of each chapter give students practice applying concepts covered in the text
- numerous diagrams allow students to make concepts concrete

The Third Edition keeps pace with rapid developments:

- major new developments in the acquisitions area since 2001 are addressed in Part Five B: Tax-Free Reorganization
- changes resulting from the newly passed tax legislation, particularly those relating to dividends, are covered in detail in Chapter 1 (general tax rates) and throughout the entire text
- Chapter 12 includes a new example and explanation on acquisitions transactions
- all explanations now reflect the new legislation

the entire text has been thoroughly updated

Join the many satisfied users who depend on *Examples & Explanations: Corporate Taxation* to show their students how classroom discussion actually applies in practice.

## Book Information

Paperback: 576 pages

Publisher: Aspen Publishers; 3 edition (October 15, 2004)

Language: English

ISBN-10: 0735539677

ISBN-13: 978-0735539679

Product Dimensions: 7 x 1.2 x 10 inches

Shipping Weight: 2.2 pounds (View shipping rates and policies)

Average Customer Review: 3.6 out of 5 stars 8 customer reviews

Best Sellers Rank: #876,899 in Books (See Top 100 in Books) #47 in Books > Business &

Money > Taxation > Corporate #264 inÃ   Â Books > Textbooks > Law > Tax Law #749  
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## Customer Reviews

Excellent book as always even though taxation is a complex mess. Helps understand and organize info better before the final exam

This volume reduces into terms capable of being readily absorbed the application of Subchapter C. The examples and explanations are basic while conveying the needed concepts of various treatments of contributed property, boot, distributions, attribution rules, etc.

not good stuff

This book is so basic, I don't see how it can help anyone. You can find the same information on the internet. I regret buying this book.

This is an excellent book to understand Subchapter C. The order it follows is methodical. It goes to explain all the tax issues that arise from formation of the corporation (incorporation and contributions) to midlife events (dividends, redemptions) to liquidation. It deals with taxable and non-taxable reorganizations and with such interesting issues as Section 304 transactions. It is not and cannot be a complete guide to corporate taxation. it would have to be several volumes, but it accomplishes perfectly what it is meant to do. Cheryl Block did a fantastic job. the example and explanations are very useful.

I took Corporate Tax and this book was very helpful in applying the concepts found in the book. My book Fundamentals of Corporate Taxation) has various problems but no answers so this book provided a multitude of examples containing thorough answers and gives a better understanding of the material. Highly recommended as a supplemental source for review. The book does not cover all the case law though and depending on professor and type of exam, so material may not be contained, though all the major points are covered.

The book is fantastic. Plain and simple. I have highlighted, written in the margins, on the covers, and in some way marked up almost every page of the book. Not only did I find it immensely useful for

her class, but also used it in conjunction with Bittker & Eustice (the corp tax bible, but not for the faint of heart) for a corporate reorganization class. Using the last 1/3 of her book made slogging through the B&E book much less painful. Highly recommended.

While it does not go into as much detail as I will need to know for the exam this book is a great substitute for actually paying attention in class.

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