

Certainly! A tax accounting study guide can cover various topics related to taxation and accounting principles. Here's a comprehensive guide that covers key aspects of tax accounting:

Tax Accounting Study Guide

I. Introduction to Tax Accounting

A. Definition and Purpose

1. Define Tax Accounting
2. Explain the purpose of tax accounting in financial management.

B. Types of Taxes

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2. Corporate Tax
3. Sales Tax
4. Property Tax
5. Excise Tax

II. Fundamentals of Tax Accounting

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B. Taxable Income Calculation

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2. Adjustments to Income
3. Deductions
4. Tax Credits

Tax Accounting Study Guide

Patrick R. Delaney, O. Ray Whittington



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