

2004 Workbook

2004 University of Illinois Federal Tax Workbook

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October 2004

Issued in Furtherance of Cooperative Extension Work, Acts of May 8 and June 30, 1914, in cooperation with the U.S. Department of Agriculture. Dennis Campion, Director, University of Illinois Extension.

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In this publication, occasionally the words “he” or “his” are used. This has been done solely for ease of reading. In all cases the words “he” or “his” should be understood to mean “he or she,” or “his or her.”

It should be recognized that tax law includes many issues yet unresolved. Any errors, omissions, or misinterpretations are those of the publisher. Corrections are posted on the University of Illinois Tax School web site at www.ace.uiuc.edu/taxschool.

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2004 Workbook

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2004 Workbook

Tax Workbook Chapter Topics from Past 10 Years

	Year	2004	2003	2002	2001	2000	1999	1998	1997	1996	1995	1994
Agricultural Issues		04	03	02	01	00	99	98	97	96	95	94
AMT		04					99					
Auto's & Other Listed Property												94
Business Entities			03	02		00		98				
Charitable Contributions		04										
Compliance						00						
Corporations		04			01		99		97		95	
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Depreciation			03			00		98				
Disabilities			03									
Divorce						00						
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Employee Tax Issues			03								95	
Entity Issues		04	03									
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Expenses that Must Be Capitalized											95	
Estate & Gift; Gifting		04	03		01	00				96		94
Fiduciary Tax Issues/Trusts			03				99	98	97	96	95	94
Financial Distress; Bankruptcy				02						96		
Form 1099						00						
Form 4797							99				95	
Form 990							99		97	96		
Income Tax Credits					01							
Individual Problems		04	03	02	01	00						
Individual & Small Business Problems							99	98	97	96	95	94
Investments					01	00						
IRS Updates; Preparation Errors		04	03	02	01			98	97	96	95	94
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Labor									97			
Leasing										96	95	
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Loss and Deduction Limits						00						
NOL								98		96		
New Tax Legislation		04	03	02	01			98	97	96	95	94
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Older Taxpayers/Elder Issues			03		01	00						
Partnerships/LLCs					01		99		97	96	95	94
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Schedule K-1		04					99					
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Special Taxpayers		04										
Tax Elections							99	98				
Troublesome Areas of Recent Legislation							99					
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