

# 2005 Workbook

## 2005 University of Illinois Federal Tax Workbook

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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](http://www.ace.uiuc.edu/taxschool).

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# 2005 Workbook

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# 2005 Workbook

## Tax Workbook Chapter Topics from Past 10 Years

	Year	2005	2004	2003	2002	2001	2000	1999	1998	1997	1996
Agricultural Issues		05	04	03	02	01	00	99	98	97	96
AMT			04					99			
Business Entities				03	02		00		98		
Charitable Contributions			04								
Compliance							00				
Corporations			04			01		99		97	
Death of Taxpayer							00				
Depreciation		05		03			00		98		
Disabilities				03							
Divorce							00				
Domestic Production Activities		05									
Education Provisions					02			99			
Electronic Filing							00				
Employee Tax Issues				03							
Entity Issues		05	04	03							
Ethics		05	04	03			00		98		96
Estate & Gift; Gifting		05	04	03		01	00				96
Fiduciary Tax Issues/Trusts				03				99	98	97	96
Financial Distress; Bankruptcy					02						96
Form 1099							00				
Form 4797								99			
Form 990								99		97	96
Income Tax Credits						01					
Individual Problems		05	04	03	02	01	00				
Individual & Small Business Problems								99	98	97	96
Investments						01	00				
IRS Updates; Preparation Errors		05	04	03	02	01			98	97	96
Itemized Deductions					02						
Labor										97	
Leasing											96
Like-Kind Exchanges		05								97	
Loss and Deduction Limits							00				
NOL									98		96
New Tax Legislation		05	04	03	02	01			98	97	96
Older Taxpayers/Elder Issues				03		01	00				
Partnerships/LLCs		05				01		99		97	96
Questions & Answers					02				98	97	96
Retirement		05	04	03	02	01	00	99	98	97	96
Sale of a Business						00					
S Corporations			04					99			96
Schedule C				03				99			
Schedule D, Capital Gains & Losses									98		
Schedule K-1			04					99			
Small Business Issues		05	04	03	02	01	00				
Social Security Planning					02				98	97	
Special Taxpayers		05	04								
Tax Elections								99	98		
Troublesome Areas of Recent Legislation								99			
What's New: Rulings and Cases		05	04	03	02	01	00	99	98	97	96