

2006 Workbook

2006 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.

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2006 Workbook

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Tax Workbook Chapter Topics from Past 10 Years

	Year	2006	2005	2004	2003	2002	2001	2000	1999	1998	1997
Agricultural Issues		06	05	04	03	02	01	00	99	98	97
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		06						00			
Domestic Production Activities		06	05								
Education Provisions						02			99		
Electronic Filing								00			
Employee Tax Issues					03						
Entity Issues		06	05	04	03						
Ethics		06	05	04	03			00		98	
Estate & Gift; Gifting			05	04	03		01	00			
Fiduciary Tax Issues/Trusts		06			03				99	98	97
Financial Distress; Bankruptcy						02					
Form 1099								00			
Form 4797									99		
Form 990									99		97
Income Tax Credits							01				
Individual Taxpayer Problems		06	05	04	03	02	01	00			
Individual & Small Business Problems									99	98	97
Investments							01	00			
IRS Updates		06	05	04	03	02	01			98	97
Itemized Deductions						02					
Labor											97
Like-Kind Exchanges			05								97
Loss and Deduction Limits								00			
NOL										98	
New Tax Legislation		06	05	04	03	02	01			98	97
Older Taxpayers/Elder Issues		06			03		01	00			
Partnerships/LLCs		06	05				01		99		97
Questions & Answers						02				98	97
Retirement		06	05	04	03	02	01	00	99	98	97
Sale of a Business							00				
S Corporations				04					99		
Schedule C					03				99		
Schedule D, Capital Gains & Losses										98	
Schedule K-1				04					99		
Small Business Issues		06	05	04	03	02	01	00			
Social Security Planning						02				98	97
Special Taxpayers		06	05	04							
Tax Elections									99	98	
Troublesome Areas of Recent Legislation									99		
What's New: Rulings and Cases		06	05	04	03	02	01	00	99	98	97