

ACCT 230C : Taxes

A study of the Internal Revenue Tax Code as it relates to individuals and small businesses. This course will include an examination of income recognition, deductions for and from AGI, tax credits, depreciation calculations, and analysis of capital gains and losses. The student will apply this knowledge in preparation of income tax returns and related forms.

Credits 4

Lab/Practicum/Clinical Hours 0

Lecture Hours 4

Prerequisite Courses

ACCT 102C

Learning Outcomes

- Recognition of tax issues and the process of arriving at answers to specific tax questions.
- Familiarity preparation of tax returns using tax preparation software.
- Utilize current tax developments and to be able to discuss specific tax issues.