

Fall 2015

# ACCT 3152

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*University of New Orleans*

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**ACCT 3152-601**  
**Tax Accounting 1**  
Fall 2015

INSTRUCTOR: E. Anita Houser, CPA

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Office Hours: Monday 5:00pm-6:00pm

Tuesday 10:50am–12:50pm and 5:00pm–6:00pm

Thursday 10:50am–12:50pm

Course: Acct 3152-601 Tues 6:00pm-8:45pm KH 214

**TEXTBOOK AND MATERIALS:** *2016 Edition CCH Federal Taxation – Comprehensive Topics* by Smith, Harmelink, and Hasselback. Book published by Commerce Clearing House. Foth, **Study Guide 2016**, (optional), not required.

**Learning Objectives:** After completing this course, students should have the knowledge to obtain answers to practical “real-life” individual tax problems, use the most important source materials for researching basic tax questions, and be able to prepare an individual income tax return.

**What to expect:** The format of this class will be part lecture and part problem solving. If you cannot attend class you should contact another student to get the lecture notes and solutions to problems worked in class.

**Grading:**

Exam 1	150
Exam 2	150
Exam 3	150
Chapter 9 Quiz	75
Tax research project	25
Tax return project	100
Homework, Quizzes, Class participation	50
Final Exam	300
<b>Total Points</b>	<b>1,000</b>

The grading scale for the course:

**A= 900+**

**B= 800-899**

**C= 700-799**

**D= 600-699**

**F= <600**

**If you have a question about a grade, you have three days from the date the grade is posted to notify me that you want me to double check the grade. After that time, the grade is not subject to review.**

**Final Exam: The FINAL EXAM is Comprehensive.** The final exam counts **30%** of the course grade.

**Test Make-ups: Make-up exams will not be given!** If something comes up that causes you to miss a test (athletic event, illness, death in the family, court date, car trouble, etc.), the final exam will receive greater weight by counting as the grade for the missed exam. If you miss two exams, you will need to drop the class because the final exam can only replace one missed test. The other one will be a “0”.

**Projects:** Projects will be given throughout the semester, including a Tax Research Project and a Tax Return Project. Project details will be announced in class.

**HW, Quizzes, and Participation:** Late homework is not accepted. Homework problems will be assigned for each chapter. You are expected to be prepared to answer questions if called upon. Solutions to problems worked in class will **not** be posted on Moodle. Some quizzes will be in class and unannounced.

**Missed Classes:** Everyone has emergencies. Emergencies include illnesses, family illnesses, death in the family, car trouble, computer problems, and all other reasons for not attending class or getting assignments turned in on time. If you miss a class, it is your responsibility to get the notes from someone in class and find out about any upcoming assignments. Late homework is not accepted and make up quizzes are not given. You do not need to bring a doctor’s note or explain why you missed a class.

**Attendance Policy:** Attendance will be taken. You need to be in class. According to University policy, excessive absences can result in penalties.

**Moodle and Email:** Your grade from assignments will be posted on Moodle. It is your responsibility to check your grades every week. Assignments and notes will, at times, be posted on Moodle or emailed to your UNO email address. It is your responsibility to check these electronic sources for material. Computers are available in the labs and all students are expected to have the ability to get online and check email before entering this course.

**Calculators:** You may only use a **basic calculator** on tests and the final exam (without text storage capability). You may not use cell phones, graphing calculators, or any other calculators that can store memory.

**Disability Accommodation:** It is University policy to provide, on a flexible and individualized basis, reasonable accommodations to students who have disabilities that may affect their ability to participate in course activities or to meet course requirements. Students with disabilities should contact the Office of Disability Services as well as their instructors to discuss their individual needs for accommodations.

**Academic Integrity:** Students are expected to conduct themselves according to the principles of academic integrity as defined in the statement on Academic Dishonesty in the UNO Judicial Code. Any student or group found to have committed an act of academic dishonesty shall have their case turned over to Judicial Affairs for disciplinary action which may result in penalties as severe as indefinite suspension from the University. Academic dishonesty includes, but is not limited to: cheating, plagiarism, fabrication, or misrepresentation, and being an accessory to an act of academic dishonesty.

**IMPORTANT:** Students are not allowed to keep their exams or copy questions or answers from exams. If you cheat on an exam, allow another student to cheat off you during an exam, copy exam questions, or take a test from the classroom, you will receive a 0 for that test. The final exam will not replace that test grade.  
Students will have the opportunity to review tests after they are graded during my office hours or by appointment.

**DROP DATES:** Please be aware of the drop dates. This is your responsibility and all information concerning this is available on the UNO website.

**Tentative Course Schedule**  
**Acct 3152-601**  
**Fall 2015**

<b>Date</b>	<b>Chapters Covered</b>	<b>Homework Assignment</b>
Aug 25	Introduction Chapter 1 Chapter 3	Read chapter 1 Chapter 1 Work problems 6, 15, 19, 20, 22, 25, 26, 28, 29.
Sept 1	Chapter 3	Read chapter Work problems 16, 21, 24, 31 through 63(skip 54, 55, 56)
Sept 8	Chapter 4	Read pages 4-2 through 4-24 (skip stock options) Work problems 21 through 54 (skip 28, 29, 43)
Sept 15	Chapter 5	Read pages 5-2 through 5-27. Work problems 14, 16, 19 through 52 (skip 26, 31, 32, 33, 34)
<b>Sept 22</b>	<b>Exam 1</b> Chapter 6	Read pages 6-2 through 6-49.
Sept 29	Chapter 6	Work problems 24 through 58 (skip 37, 39)
Oct 6	Chapter 7	Read chapter. Work problems 31 through 64 (skip 52, 53, 59, 62)
Oct 13	Chapter 8	Read chapter. Work problems 4, 5, 8, 9, 24 through 55 (skip 30, 38, 45)
<b>Oct 20</b>	<b>Exam 2</b> Chapter 9	Read chapter.
Oct 27	Chapter 9	Work problems 40 through 68 (skip 44, 45, 53, 60, 62)
<b>Nov 3</b>	<b>Quiz Chapter 9</b> Chapter 10	Read chapter
Nov 10	Chapter 10 Chapter 11	Work problems 21 through 60 (skip 25, 34, 53, 54) Read chapter
Nov 17	Chapter 11	Work problems 21 through 58 (skip 36, 44, 45, 56).
Nov 24	Chapter 12	Read chapter Work problems 30, 37-40, 42, 48-50, 53-56, 65-68
<b>Dec 1</b>	<b>Exam 3</b> Review	
<b>Dec 8</b>	<b>FINAL EXAM</b> <b>Tuesday, December</b> <b>8th 8:00pm-10:00pm</b>	<b>30% of grade</b>