

TAX II: Fall 2008 Schedule

Registration Deadline: August 15, 2008

Start Date: September 8, 2008

Week	Modules	Readings	Due Dates
Week 1	Module 1 : Determining Business Income	Ch. 4 Ch. 5	Sept. 12 (5 probs.)
Week 2	Module 2 : Calculating Tax Amortization	Ch. 4 Ch. 5 (review)	Sept. 19 (5 probs.)
Week 3	Module 3 : Capital Gains	Ch. 5 Ch. 7	Sept. 26 (4 probs.)
Week 4	Module 4 : More on Capital Gains	Ch. 8 Ch. 11	Oct. 3 (4 probs.)
Week 5	Mid-Term Exam (45%)		Oct. 10
Week 6	Module 5 : Acquisition of Control and Taxable Income for Corporations	Ch. 8 Ch. 11	Oct. 17 (3 probs.)
Week 7	Module 6 : Tax Payable for Corporations	Ch. 11	Oct. 31 (3 probs.)
Week 8	Module 7 : Corporate Tax Credits and Types of Corporate Income	Ch. 11 Ch. 12	Nov. 7 (4 probs.)
Week 9	Module 8 : Association and the Small Business Deduction	Ch. 12	Nov. 19 (5 days)
Week 10	Module 9 : Taxation of Investment Income and Compliance Rules	Ch. 12 (review) Ch. 14	Nov. 24 (5 probs.)
Week 11	Final Exam (55%)		Dec. 5

Team and class contribution (10%), monitored weekly by instructor

Mid-term Exam (40%), 150 minutes, proctored by CMA.

Final Exam (50%), 180 minutes, proctored by CMA.