

## **Chapter I:1**

### **An Introduction to Taxation**

#### **Discussion Questions**

**I:1-1** The Supreme Court held the income tax to be unconstitutional in 1895 because the income tax was considered to be a direct tax. At that time, the U.S. Constitution required that an income tax be apportioned among the states in proportion to their populations. This type of tax system would be extremely difficult to administer because different rates of tax would apply to individual taxpayers depending on their states of residence. p. I:1-2.

**I:1-2** The pay-as-you-go withholding was needed in 1943 to avoid significant tax collection problems as the tax base broadened from 6% of the population in 1939 to 74% in 1945. Pay-as-you-go permitted the federal government to deduct taxes directly out of an employee's wages. p. I:1-3.

**I:1-3** Under a progressive tax rate structure, the tax rate increases as the taxpayer's income increases. Currently, for 2023, tax rates of 10%, 12%, 22%, 24%, 32%, 35% or 37% apply depending upon the taxpayer's filing status and taxable income levels. Under a proportional tax rate or "flat tax" structure, the same tax rate applies to all taxpayers regardless of their income levels. Under a regressive tax rate structure, the tax rate decreases with an increase in income level. The concept of vertical equity holds that taxpayers with higher income levels should pay a higher proportion of tax and that the tax should be borne by those who have the "ability to pay." Thus, Congressman Patrick's opposition to the flat tax is philosophically correct; under a flat tax system, all taxpayers pay taxes at the same rate, regardless of the ability to pay. pp. I:1-4 and I:1-5.

**I:1-4** It is possible for the government to raise taxes without raising tax rates. Because there are two components in computing a taxpayer's tax, the tax base and the tax rate, taxes can be raised by increasing either the rate or the base. Thus, even though the Governor proclaimed that tax rates have remained at the same level, adjustments to the tax base, such as the elimination of deductions, result in tax increases which can be as much, or more, as increases in tax rates. p. I:1-4.

**I:1-5** The marginal tax rate is of greater significance in measuring the tax effect for Carmen's decision. The marginal tax rate is the percentage that is applied to an incremental amount of taxable income that is added to or subtracted from the tax base. Through the marginal tax rate, the taxpayer may measure the tax effect of the charitable contribution to her church. If her marginal tax rate is 24%, she will save 24¢ for each \$1 contributed to her church. The average tax rate is simply the total tax liability divided by taxable income. pp. I:1-5 and I:1-6.

# Solution To Chapter 3 Federal Taxation

**William H. Hoffman**



### **Solution To Chapter 3 Federal Taxation:**

*Solutions Manual to Accompany 1990 Annual Edition, West's Federal Taxation--comprehensive Volume* William H. Hoffman, 1989     Teaching Taxes: General United States. Internal Revenue Service, 1963     West Federal Taxation William H. Hoffman, James E. Smith, Eugene Willis, 2006-04 WEST FEDERAL TAXATION INDIVIDUAL INCOME TAXES 2007 EDITION is accessible comprehensive and authoritative in its coverage of the Tax Code and regulations pertaining to the individual taxpayer Covering all major developments in federal taxation there is no other text as effective at helping users master the ever changing Individual Tax Code     *Understanding Taxes* , 1977     **The CPA Examination: Suggested solutions** John William Anderson, Robert Ward Lentilhon, 1978     Publication , 1960     **West's Federal Taxation** Bill Hoffman, Jim Smith, Eugene Willis, 1998 as well as Volume one of this introductory taxation book provides the basis for the first course in federal taxation The book conveys the complexities of the tax concepts and individual tax codes and provides comprehensive and authoritative coverage of the relevant code and regulations all major developments in federal taxation     **Introduction to Technical Mathematics** Walter W. Leffin, George L. Henderson, Mary Van Beck Voelker, Fred C. Janusek, 1998-06-17 Designed for a first course in technical mathematics this comprehensive easy to read text is ideal for students with minimal mathematics training who wish to prepare for further study in technical areas The newly revised Third Edition builds on the success of the first two editions featuring a new chapter on using the quadratic formula to solve quadratic equations Moreover extra problem sets that feature technical applications have been added to several chapters Introduction to Technical Mathematics 3 E has a versatile format that can be used in many instructional settings Its user friendly approach includes problem solving chapters designed to help students apply basic mathematical principles to a multitude of situations Students also will benefit from the wealth of applications contained in the worked out examples and problem sets     **West's Federal Taxation** , 2008     **West Federal Taxation 2007** James E. Smith, William A. Raabe, David M. Maloney, Eugene Willis, 2006-04-26 WEST FEDERAL TAXATION TAXATION OF BUSINESS ENTITIES 2007 EDITION is designed with the AICPA Model Tax Curriculum in mind The text presents the introductory federal taxation course from a business entity perspective emphasizing tax concepts and issues not the details of tax rules     Shipowners' Limitation of Liability Miguel Correia, 2013-01-06 This book refines the features of a variety of different common law and civil law systems down to a recognizable standard CIT system identifying in the process the system s core strengths and problems as well as the factors that determine its impact on corporate behavior The author offers insightful perspectives on such crucial issues as the following corporate group members versus corporate groups as taxable entities anti abuse rules and developments in judicial anti abuse doctrines costs associated with e g valuation of assets compliance and administration how certain core CIT concepts are independent of tax law efficiency equity and the protection of existing property rights the firm s reaction to behavioral control instruments limitations on the use of losses depreciation and amortization rules manipulation of legal

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**The Bulletin of the National Tax Association** National Tax Association,1928 West Federal Taxation 2003 William

H. Hoffman, Jr., James E. Smith, Eugene Willis, 2002-04-03 West Federal Taxation Individual Income Taxes continues to set the standard in introductory tax With its thorough accessible coverage no other text helps users better master the ever changing Individual Tax Code This text provides comprehensive and authoritative coverage of the relevant codes and regulations as they pertain to the individual taxpayer as well as coverage of all major developments in federal taxation Journal  
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