

Weekly Calendar

(subject to change)

BB – Blackboard

The submission deadline for assignments, exams and quizzes is always the date due at 11:59 PM (MST). No late work will be accepted. *** You must submit all of your course assignments in Blackboard by the assigned dates and time. Blackboard should be utilized effectively in order to receive full credit for all class assignments.

The submission deadline for discussion boards is always original post due on open date 11:59 PM (MST) and 2 responses posted 1 day after original post 11:59 PM (MST).

DAY	TOPIC	Chapters/Readings	Assignments Due	Notes
Class 1 7/7	Class Orientation Introduction to Taxation	Review Syllabus Instructor Introduction Student Introduction	1. Syllabus Quiz (7/8) 2. Discussion Board 1: Introduce Yourself (7/8)	
	An Introduction to Tax	Chapter 1	3. Chapter 1 Quiz (7/8) 4. Assignment CH 1 (7/8)	
Class 2 7/8	RIA/CCH Research	RIA Database – Library Access	1. CPE Certificate RIA (7/9)	Assign Research Memo and Client Letter
Class 3 7/9	Tax Compliance, the IRS, and Tax Authorities	Chapter 2	1. Chapter 2 Quiz (7/10) 2. Assignment CH 2 (7/10)	Census Day (7/9)
Class 4 7/10	Individual Income Tax Overview	Chapter 4 Tax Forms Review	1. Chapter 4 Quiz (7/11) 2. Assignment CH 4 (7/11)	
Class 5 7/13	Exam 1	Chapters 1, 2, & 4	1. Exam - CH 1, 2 & 4 (7/13) 2. Research Memo & Ltr (7/13)	Research Memo & Client Letter Due
Class 6 7/14	Gross Income and Exclusions	Chapter 5	1. Quiz Chapter 5 (7/15) 2. Assignment CH 5 (7/15)	Assign Tax Return 1
Class 7 7/15		Work on Tax Return I		
Class 8 7/16	Individual Deductions	Chapter 6	1. Tax Return I (7/17) 2. Quiz Chapter 6 (7/17) 3. Assignment CH 6 (7/17)	Tax Return 1 Due
Class 9 7/17	Investments	Chapter 7	1. Quiz Chapter 7 (7/18) 2. Assignment CH 7 (7/18)	
Class 10 7/20	Exam 2	Chapters 5, 6, & 7	1. Exam Chapters 5, 6 & 7 (7/20)	Assign Tax Return 2
Class 11 7/21	Individual Income Tax Computation and Tax Credits	Chapter 8	1. Quiz Chapter 8 (7/22) 2. Assignment CH 8 (7/22)	

DAY	TOPIC	Chapters/Readings	Assignments Due	Notes
Class 12 7/22	Business Income, Deductions & Accounting Methods	Chapter 9	1. Quiz Chapter 9 (7/23) 2. Assignment CH 9 (7/23)	<i>Tax Return 2 Due</i>
Class 13 7/23		Work on Tax Return II Review for Exam	1. Tax Return II Due (7/23)	<i>Tax Return 2 Due</i>
Class 14 7/24	Exam 3	Chapters 8 & 9	1. Exam Chapters 8 & 9 (7/24)	Deadline to drop with a "W"
Class 15 7/27	Property Acquisition and Cost Recovery	Chapter 10	1. Quiz Chapter 10 (7/28) 2. Assignment CH 10 (7/28)	Assign Tax Return 3
Class 16 7/28			2. Discussion Board 2: Ethics (7/29)	
Class 17 7/29	Property Dispositions	Chapter 11	1. Quiz Chapter 11 (7/30) 2. Assignment CH 11 (7/30)	
Class 18 7/30		Work on Tax Return III Review for Exam	1. Tax Return III Due (7/30)	<i>Tax Return 3 Due</i>
Class 19 7/31	Exam 4	Chapters 10 & 11	3. Exam Chapters 10 & 11 (7/31)	