ACCOUNTING 15-SYLLABUS
SPRING 2014

Section No. 3114, Thursday 6:45-10:00PM

Instructor: B. L. Stamps; Classroom: CE-221
Book: Prentice Hall's Federal Taxation-2014-Comprehensive By: Rupert/
Pope/Anderson
Publisher: Pearson/Prentice Hall

Office Hours: 6:15-6:45PM by Appt
Telephone (310)287-4200 Ext. 8104, E-Mail: stampsbl@wlac.edu
Please do not call if you are unable to attend class. Obtain telephone numbers, etc. of classmates
to get lecture notes.

CLASS OBJECTIVES
To familiarize the student with the preparation of federal and California individual income tax returns, and recent
tax law changes. Partnership and corporate income taxes are covered in Accounting 16 when offered.

The student will engage in “critical thinking” in evaluating the various alternatives when deciding
Which tax deductions or credits will benefit the taxpayer most. Also, the “honesty and integrity”
of the student will be challenged when deciding between choices on allowable tax benefits, when
there is not a clear line as to proper handling of a tax benefit. In addition the ability to be “innovative
and flexible” will come into play when dealing with matters related to future tax laws that will
affect future tax returns