

Solution Manual for

McGraw Hill's Taxation of Business Entities 2025 Evergreen Release By
Brian Spilker, Benjamin Ayers, John Barrick, Troy Lewis, John Robinson,
Connie Weaver, Ronald Worsham and Edmund Outslay

Chapter 1-13

Chapter 1 Business Income, Deductions, and Accounting Methods

SOLUTIONS MANUAL

Discussion Questions

1. [LO 1] What is an "ordinary and necessary" business expenditure?
"Ordinary" and "necessary" imply that an expense must be customary and helpful, respectively. Because these terms are subjective, the tests are ambiguous. However, ordinary is interpreted by the courts as including expenses which may be unusual for a specific taxpayer (but not unusual for that type of business) and necessary is not interpreted as only essential expenses. These limits can be contrasted with the reasonable limit on amounts and the bona fide requirement for profit motivation.
2. [LO 1] Explain how cost of goods is treated when a business sells inventory.
Under the return of capital principle, cost of goods sold represents a reduction in gross income rather than a business expense. For example, if a taxpayer sells inventory for \$100,000 and reports a cost of goods sold of \$40,000, the business's gross income is \$60,000 (\$100,000 – 40,000) not \$100,000.
3. [LO 1] Whether a business expense is "reasonable in amount" is often a difficult question. Explain why determining reasonableness is difficult, and describe a circumstance where reasonableness is likely to be questioned by the IRS.
Reasonableness is an issue of fact and circumstance, and extravagance is difficult to determine because of the subjectivity and multitude of factors involved in determining price. Reasonableness is most likely to be an issue when a payment is made to a related individual or the taxpayer enjoys some personal benefit incidental to the expenditure.
4. [LO 1] Jake is a professional dog trainer who purchases and trains dogs for use by law enforcement agencies. Last year Jake purchased 500 bags of dog food from a large pet food company at an average cost of \$30 per bag. This year, however, Jake purchased 500

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web je vriendin terugwinnen het is misschien nog moeilijker om je vriendin terug te winnen dan om een nieuwe relatie met een andere vrouw te beginnen maar als jullie samen een geweldige band hebben dan is het de moeite die je neemt dubbel

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web je relatie terug met deze 4 simpele stappen is jullie relatie door je ex partner beëindigd of heb jij nu spijt van het beëindigen van jullie relatie je ex is in het verleden voor jou gevallen dit gaat jou nog een keer lukken het terugkrijgen van je ex moet je wel met beleid doen volg onze tips en binnenkort hebben jullie weer een relatie

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web tip 1 laat de negatieve emoties zakken ik twijfelde erg of ik deze tip wilde geven iedereen geeft hem namelijk maar de tip is zo belangrijk dat je ex terug arsenaal echt niet zonder kan op het moment van de relatiebreuk zijn er vaak negatieve spanningen en stress

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web als je je terug in een relatie wilt haasten is de kans groot dat je niets geleerd hebt en dat je niets nieuws zult ervaren als je je ex pijn hebt gedaan zal hij ook tijd nodig hebben om het vertrouwen te herstellen doe het rustig aan en ga niet te snel voor iets

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web sep 27 2018 denk je erover om weer een relatie met je ex te beginnen hieronder een aantal vragen die je jezelf kunt

stellen en bespreken met je ex voor je weer een relatie met hem of haar instapt

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web denk goed na over wat jij gedaan hebt dat bijdroeg aan het mislukken van de relatie en begin met een schone lei door je excuses aan te bieden aan je ex neem de volledige verantwoording voor wat je verkeerd hebt gedaan zonder je ex ergens de schuld van te geven smoesjes te verzinnen of een excuus terug te verwachten of vergeving

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web stop met het proberen terug te krijgen van je ex als de relatie ongezond was of als je werd mishandeld het voelt misschien tijdelijk eenzaam of zelfs saai zonder die stormachtige relatie maar probeer dat gevoel uit te zitten in plaats van weer terug naar je ex te willen

terug bij je ex mens en gezondheid relatie en huwelijk - Jan 28 2022

web de problemen zullen in de eerste fase van jullie hereniging niet voelbaar zijn maar zeker wel weer naar boven komen naar gelang de tweede relatie duurt er is maar weinig kans dat de relatie perfect zal zijn helaas maar waar veel mensen die weer terug bij elkaar komen gaan meestal weer uit elkaar en zullen diezelfde pijn weer moeten doorstaan

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web nov 23 2022 1 geef je ex tijd en ruimte blijf uit de buurt en laat hem of haar met rust bel niet ga niet langs hoe moeilijk dat ook is als jullie ver uit elkaars buurt zijn kunnen jullie beide voelen hoe het is om apart te leven en voelen hoeveel de ander jou ook mist en dan maar hopen dat dat het geval is

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web may 17 2021 dus je wil weten hoe je je ex terug kan winnen je hebt relaties gehad waarvan je wist dat de andere persoon niet goed voor je was maar eens in de zoveel tijd komt het ook weleens voor dat je bij iemand weggaat en dat je erachter komt dat je een grote fout hebt gemaakt

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web methode 1 denk na over de relatie 1 geef jezelf wat ruimte als je altijd maar in de buurt van je voormalige vlam bent kun

je niet goed afstand nemen om te bekijken wat er nu eigenlijk fout ging hoewel je hem niet hoeft te negeren moet je hem niet bellen spreken en zelfs geen contact hebben via facebook

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web 1 krijg je leven weer op de rit je hebt een tijd een relatie gehad en misschien heeft je vriendin het wel uitgemaakt je voelt je op dit moment erg verdrietig en alleen maar focus je op de dingen die je aan jezelf kunt veranderen voordat je

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web je krijgt het gevoel dat de relatie niet meer te redden is maar dat is niet waar het is namelijk mogelijk om deze negatieve patronen te doorbreken om dit te doen is het wel heel belangrijk om jezelf kwetsbaar te maken en elkaar weer te leren begrijpen daar vertellen we in het volgende stuk meer over

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