

ACCT-068 WINTER 2016

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I. Course Prerequisite: None, Advisory Acct. 1A

II. Required Text: _ Federal Taxation 2016 Corporations, Partnerships, Estates & Trusts 29th Ed. Kenneth Anderson, Thomas Pope. The DeAnza Bookstore has the book which includes the access code. You may purchase just an access code through Pearson; this will give you access to the eBook if you prefer this method of learning materials. If you purchase the access code which gives you the ebook you also have the option of purchasing from Pearson the loose leaf text for \$55. You may purchase the access code from the bookstore or from Pearson directly.

A. Class Requirements

1. Complete online orientation by Friday, Jan 15 at noon. You will find the link for the orientation on the Distance Learning page of the DeAnza Website <http://www.deanza.edu/distance/> and look for this midway through the page
2. **Winter 2016 links**
[Schedule of Classes](#) | [Online Orientation](#) | [Syllabus](#)
3. Purchase text book and have access to a high speed internet connection.
4. Complete all required reading assignments.
5. Complete the 4 required tests for the assigned chapters.
6. Submit the four assigned tax returns.
7. Take the final exams (open book, notes) online.

B. Homework

Homework is considered part of your participation grade. I will be monitoring myaccounting lab as your online homework completion will be included in the calculation of your participation grade. I have assigned homework for you on MyAccountingLab. I will also be providing solutions to select problems in the text. I recommend your first attempt to do the problems before looking at the solutions.

C. Tests, Tax Returns and Final Exam

Tests, Tax returns and the Final Exams will be given online in Catalyst. Tests will be given at the end of each two chapters, starting on Sunday and end on Tuesday night. The test will be a mixture of multiple choice, True/False and problems. You will be given 3 attempts to complete each test; the grade on your last attempt will be the grade you receive on the test. Test 1 will be open from Sunday, Jan. 24 at 6:00 am to Tuesday, Jan 26 at 11:55 pm.

You will be assigned 4 tax returns to complete. Each one will be due on a Friday night by 11:30pm. You will have one week to complete the tax return and submit your final answer.

The Final Exam will be open on Saturday, March 19 at 6:00 am to Tuesday, March 22 at 6:00 am. You will have four hours to complete the exam once you have logged in. **Once you start it you may not exit until you are done.** The exam covers all chapters and will consist of 50 multiple

choice questions

D. Academic Standards

Students who submit the work of others as their own or cheat on exams or other assignments will receive a failing grade in the course and will be reported to college authorities. Students who do not complete the first two tests and complete the first tax return are dropped from the course with a W.

E. You will earn participation points by participating in the online discussions as well as submitting questions regarding the course and responding to other students questions. Your participation grade will also be computed based on the completion of all assignments.

F. Course Grading

Total points available in the course add to 550. Grades will be assigned as follows:

Participation	50 Points
Tests (4 of them, one every two chapters)	200 Points
Tax Returns 4 of them at 50 points each	200 Points
Final Exam	100 Points
Total	550 Points

Percentage Grade Assigned:

- 90 to 100% A
- 80 to 89% B
- 70 to 79% C
- 60 to 69% D
- Below 60% F

The chapters that will be covered from the text are limited to Chapters 2,3,9,10,11, 12,13 and 14. There is not sufficient time to cover all chapters in the quarter and these chapters are an excellent coverage of the objectives of this course.

Calendar:

Week Date* Topic Measurements not including Quizzes

- 1** 1/4 Orientation and introduction
- 2** 1/11 CH 2
- 3** 1/18 CH 3
- 4** 1/25 CH 9 Test 1(Ch 2 &3) opens Sun 1/24 at 6 am, closes Tue 1/26 at 11:30 pm
- 5** 2/1 CH 10 Tax Return 1 Due Feb. 5
- 6** 2/8 CH 11 Test 2 (Ch 9 &10) opens Sun 2/14 at 6 am, closes Tue 2/16 at 11:30 pm
- 7** 2/15 CH 12 Tax Return 2 Due Feb. 19
- 8** 2/22 CH 13 Test 3(Ch 11&12) opens Sun 2/28 at 6am, closes Tue 3/1 at 11:30 pm
- 9** 2/29 Tax Return 3 due March 4
- 10** 3/7 CH 14 Test 4(Ch 13&14) opens Sun 3/13 at 6 am, closes Tue 3/15 at 1130 pm
- 11** 3/14 Tax Return 4 is due March 18
- 12** 3/21 FINAL Final Exam OPEN Sat., March 19 and closes Tue. March 22

Read all instructions and due dates carefully. **It is your responsibility to check for due dates. Reminders will be sent. Check online daily.**

* The date corresponds to the first day of the week
SUBJECT TO CHANGE!