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Corporations, 27e . Chapter C1 Tax Research 1) Tax planning is not an integral part of open-fact situations. Answer: FALSE. Page Ref.: C:1-2

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Answer: TRUE

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Chapter 2 Determination of Tax. 1) Gross income is income from

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whatever source derived less exclusions. Answer: TRUE. Page Ref.: I:2-3. 2) Although exclusions are usually not reported on an individual's income tax return, interest income on state and local government bonds must be reported on the tax return.

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