



South-Western Federal Taxation 2014: Comprehensive, Professional Edition (with H&R Block @ Home Tax Preparation Software CD-ROM) (West Federal Taxation Comprehensive Volume)

By William H. Hoffman, David M. Maloney, William A. Raabe, James C. Young

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Editorial Review

About the Author

Dr. William H. Hoffman, Jr., earned B.A. and J.D. degrees from the University of Michigan and M.B.A. and Ph.D. degrees from The University of Texas. He is a licensed CPA and attorney in Texas. His teaching experience includes The University of Texas (1957-1961), Louisiana State University (1961-1967), and the University of Houston (1967-1999). Dr. Hoffman has addressed many tax institutes and conferences and has published extensively in academic and professional journals. His articles appear in **THE JOURNAL OF TAXATION, THE TAX ADVISER, TAXES ? THE TAX MAGAZINE, THE JOURNAL OF ACCOUNTANCY, THE ACCOUNTING REVIEW, and TAXATION FOR ACCOUNTANTS**.

David M. Maloney, Ph.D., CPA, is the Carman G. Blough Professor of Accounting at the University of Virginia's McIntire School of Commerce. He completed his undergraduate work at the University of Richmond and his graduate work at the University of Illinois at Urbana-Champaign. Since joining the Virginia faculty in January 1984, Professor Maloney has taught federal taxation in the graduate and undergraduate programs and has received major research grants from the Ernst & Young and KPMG Foundations. In addition, his work has been published in numerous professional journals, including **THE JOURNAL OF TAXATION, THE TAX ADVISOR, TAX NOTES, CORPORATE TAXATION, ACCOUNTING HORIZONS, JOURNAL OF TAXATION OF INVESTMENTS, and JOURNAL OF ACCOUNTANCY**. He is a member of several professional organizations, including the American Accounting Association and the American Taxation Association.

William A. Raabe, Ph.D., CPA, teaches graduate tax courses at the Fisher College of Business at The Ohio State University and at the Capital University (OH) Law School. He is a leader among business school tax faculty in incorporating developments in technology into curricula for the educational development of tax professionals. Dr. Raabe's teaching and research interests focus on multijurisdictional taxation and financial planning, and he is recognized as the leader among business school academics in the fields of state and local income, sales, and property taxation. Dr. Raabe is the author or editor of approximately twenty books, including this text, **SCHEDULE M-3 COMPLIANCE**, and the **MULTISTATE CORPORATE TAX GUIDE**. He has received university-wide recognition as the winner of the AMOCO Foundation Award for Teaching Excellence, and the Wisconsin Institute of CPAs named him the Educator of the Year.

Dr. James C. Young is the Crowe Horwath Professor of Accountancy at Northern Illinois University. A graduate of Ferris State University (B.S.) and Michigan State University (M.B.A. and Ph.D.), Dr. Young's research focuses on taxpayer responses to the income tax using archival data. His dissertation received the PricewaterhouseCoopers/American Taxation Association Dissertation Award, and his subsequent research has received funding from a number of organizations including the Ernst & Young Foundation Tax Research Grant Program. His work has been published in a variety of academic and professional journals including the **NATIONAL TAX JOURNAL, THE JOURNAL OF THE AMERICAN TAXATION ASSOCIATION, and TAX NOTES**. Dr. Young was named a Northern Illinois University Presidential Teaching Professor in 2007, and he has received outstanding teaching awards from George Mason University and Michigan State University.

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