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ACCOUNTING 675 CONTEMPORARY ACCOUNTING PROBLEMS SPRING SEMESTER, 2004

niventory, Fixed Assets & Intangibles (2 hrs 45 min) 7 Bonds & Other Liabilities (4 hrs 22 min) Chapters 10, 15-18 Owners Equity & Misc. Topics (3 hrs) Chapters 10, 15-18 Chapters 10, 15-18 Chapters 21,22,23 April 12 Leases & Pensions & Statement of Cash Flows (3 hrs 54 min) Chapters 8,9,14 13 Revenue Recognition & Income St. (4hrs 41 min) Chapters 11,12 14 Acct. for Income Taxes (2 hrs) Chapter 13 15 Managerial & Cost Accounting (3 hrs. 29 min.) Chapter 13 16 Consolidations (4 hrs. 40 min.) Chapter 19,20 April 19 Contracts & Commercial Paper and Documents of Title (4 hrs 35 min) Chapters 44,46 20 Sales (1 hr 53) Chapters 45 21 Secured Transactions & Bankruptey and Suretyship (2 hrs 48 min) Chapters 47,48,49 22 Govt. Regulation of Business & Business Organizations (3 hrs 35 min) Chapters 47,48,49 23 Real Property, Personal Property and Insurance & Professional and Legal Responsibilities (3 hrs 15 min) Chapters 47,48,49 26 Gross Income, Tax Liabilities & Credits (2 hrs 45 min) Chapters 47,22 27 Individual Taxation & Property Taxation (4 hrs 18 min) Chapters 27,22 28 Corporate Taxation (3 hrs 25 min) Chapters 29 Partnerships & Other Tax Topics (3 hrs 5 min) Chapters 29 Partnerships & Other Tax Topics (3 hrs 5 min) Chapters 37,38 Audit Evidence (2 hrs 45 min) Internal Control (2 hrs 45 min) Chapters 31,32 May 3 Audit Evidence (2 hrs 45 min) Internal Control (2 hrs 10 min) Chapters 37,38 Chapters 37,38 Chapters 37,38 Chapters 37,38 Chapters 37,38 Chapters 37,38 Chapters 40,41 May 10-14 Finals Week –Plan to take the CPA Examination Review Critique due by 11:00 A.M.	April	5	Cash, Receivables and Marketable Securities (2 hrs 30 min)	Chapter 2
8 Owners Equity & Misc. Topics (3 hrs) 9 Governmental & Non-Profit Acct. (5 hrs 15 min) Chapters 10, 15-18 Chapters 21,22,23 April 12 Leases & Pensions & Statement of Cash Flows (3 hrs 54 min) Chapters 8,9,14 13 Revenue Recognition & Income St. (4hrs 41 min) Chapters 11,12 14 Acct. for Income Taxes (2 hrs) Chapter 13 15 Managerial & Cost Accounting (3 hrs. 29 min.) Chapter 14,25,26 16 Consolidations (4 hrs. 40 min.) Chapter 19,20 April 19 Contracts & Commercial Paper and Documents of Title (4 hrs 35 min) Chapters 44,46 20 Sales (1 hr 53) Chapters 45 21 Secured Transactions & Bankruptcy and Suretyship (2 hrs 48 min) Chapters 47,48,49 22 Govt. Regulation of Business & Business Organizations (3 hrs 35 min) Chapters 50-53, 54,55, 23 Real Property, Personal Property and Insurance & Professional and Legal Responsibilities (3 hrs 15 min) Chapters 42,43, 56,57 April 26 Gross Income, Tax Liabilities & Credits (2 hrs 45 min) Chapters 42,43, 56,57 April 26 Gross Income, Tax Liabilities & Credits (2 hrs 45 min) Chapters 29 27 Individual Taxation & Property Taxation (4 hrs 18 min) Chapter 27,29 28 Corporate Taxation (3 hrs 25 min) Chapters 29 29 Partnerships & Other Tax Topics (3 hrs 5 min) Chapters 30,30 Audit Standards & Planning (2 hrs 40min.) Chapter 33,34 4 Internal Control (2hrs 10 min) Chapters 31,32 May 3 Audit Evidence (2 hrs 45 min) Chapters 37,38 6 Standard Audit Reports (2 hrs 50 min) Chapters 37,38 6 Standard Audit Reports (2 hrs 50 min) Chapters 37,38 6 Standard Audit Reports (2 hrs 50 min) Chapters 40,41 May 10-14 Finals Week—Plan to take the CPA Examination		6	Inventory, Fixed Assets & Intangibles (2 hrs 45 min)	Chapters 3,4,5
April 12 Leases & Pensions & Statement of Cash Flows (3 hrs 54 min) Chapters 21,22,23 April 12 Leases & Pensions & Statement of Cash Flows (3 hrs 54 min) Chapters 8,9,14 13 Revenue Recognition & Income St. (4hrs 41 min) Chapters 11,12 14 Acct. for Income Taxes (2 hrs) Chapter 13 15 Managerial & Cost Accounting (3 hrs. 29 min.) Chapters 24,25,26 16 Consolidations (4 hrs. 40 min.) Chapters 24,25,26 16 Consolidations (4 hrs. 40 min.) Chapter 19,20 April 19 Contracts & Commercial Paper and Documents of Title (4 hrs 35 min) Chapters 44,46 20 Sales (1 hr 53) Chapters 45 21 Secured Transactions & Bankruptcy and Suretyship (2 hrs 48 min) Chapters 47,48,49 22 Govt. Regulation of Business & Business Organizations (3 hrs 35 min) Chapters 50-53, 54,55, 23 Real Property, Personal Property and Insurance & Professional and Legal Responsibilities (3 hrs 15 min) Chapters 42,43, 56,57 April 26 Gross Income, Tax Liabilities & Credits (2 hrs 45 min) Chapters 27,28 28 Corporate Taxation & Property Taxation (4 hrs 18 min) Chapter 27,29 29 Partnerships & Other Tax Topics (3 hrs 5 min) Chapters 29 29 Partnerships & Other Tax Topics (3 hrs 5 min) Chapters 31,32 May 3 Audit Evidence (2 hrs 45 min) Chapter 33,34 4 Internal Control (2hrs 10 min) Chapter 33,34 5 Auditing & Statistical Sampling (2 hrs 51 min) Chapters 37, 38 6 Standard Audit Reports (2 hrs 50 min) Chapters 37, 38 6 Standard Audit Reports (2 hrs 50 min) Chapters 37, 38 6 Standard Audit Reports (2 hrs 50 min) Chapters 30, 30			· · · · · · · · · · · · · · · · · · ·	-
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April 19 Contracts & Commercial Paper and Documents of Title (4 hrs 35 min) Chapters 44,46 20 Sales (1 hr 53) Chapters 45 21 Secured Transactions & Bankruptcy and Suretyship (2 hrs 48 min) Coott. Regulation of Business & Business Organizations (3 hrs 35 min) Chapters 50-53, 54,55, 23 Real Property, Personal Property and Insurance & Professional and Legal Responsibilities (3 hrs 15 min) Chapters 47,48,49 April 26 Gross Income, Tax Liabilities & Credits (2 hrs 45 min) Chapters 47,48,49 Chapters 47,48,49 Chapters 50-53, 54,55, April 26 Gross Income, Tax Liabilities & Credits (2 hrs 45 min) Chapters 47,48,49 Chapters 47,48,49 Chapters 50-53, 54,55, April 26 Gross Income, Tax Liabilities & Credits (2 hrs 45 min) Chapters 47,48,49 Chapters 47,48,49 Chapters 50-53, 54,55, April 26 Gross Income, Tax Liabilities & Credits (2 hrs 45 min) Chapters 47,48,49 Chapters 47,48,49 Chapters 47,48,49 Chapters 42,43, 56,57 April 26 Gross Income, Tax Liabilities & Credits (2 hrs 45 min) Chapter 27,29 Partnerships & Other Tax Topics (3 hrs 5 min) Chapter 30, 30 Audit Standards & Planning (2 hrs 40min.) Chapter 31,32 May 3 Audit Evidence (2 hrs 45 min) Chapters 31,32 May 3 Audit Evidence (2 hrs 45 min) Chapter 33,34 5 Auditing & Statistical Sampling (2 hrs 51 min) Chapters 37, 38 Chapters 37, 38 Chapters 37, 38 Chapters 39, Chapters 40,41 May 10-14 Finals Week -Plan to take the CPA Examination		14	Acct. for Income Taxes (2 hrs)	Chapter 13
April 19 Contracts & Commercial Paper and Documents of Title (4 hrs 35 min) Chapters 44,46 20 Sales (1 hr 53) Chapters 45 21 Secured Transactions & Bankruptcy and Suretyship (2 hrs 48 min) Chapters 47,48,49 22 Govt. Regulation of Business & Business Organizations (3 hrs 35 min) Chapters 50-53, 54,55, 23 Real Property, Personal Property and Insurance & Professional and Legal Responsibilities (3 hrs 15 min) Chapters 47,48,49 25 April 26 Gross Income, Tax Liabilities & Credits (2 hrs 45 min) Chapter 27,29 26 Corporate Taxation (3 hrs 25 min) Chapter 27,28 27 Individual Taxation & Property Taxation (4 hrs 18 min) Chapter 27,28 28 Corporate Taxation (3 hrs 25 min) Chapter 27,28 29 Partnerships & Other Tax Topics (3 hrs 5 min) Chapter 30 30 Audit Standards & Planning (2 hrs 40min.) Chapter 31,32 May 3 Audit Evidence (2 hrs 45 min) Chapter 31,32 May 3 Audit Evidence (2 hrs 45 min) Chapter 33,34 5 Auditing & Statistical Sampling (2 hrs 51 min) Chapter 37, 38 6 Standard Audit Reports (2 hrs 50 min) Chapters 37, 38 6 Standard Audit Reports (2 hrs 50 min) Chapters 40,41 May 10-14 Finals Week -Plan to take the CPA Examination		15	Managerial & Cost Accounting (3 hrs. 29 min.)	Chapters 24,25,26
Documents of Title (4 hrs 35 min) Sales (1 hr 53) Chapters 44,46 Chapters 45 Chapters 45 Chapters 45 Chapters 45 Chapters 47,48,49 Chapters 47,48,49 Chapters 47,48,49 Chapters 47,48,49 Chapters 50-53, 54,55, Real Property, Personal Property and Insurance & Professional and Legal Responsibilities (3 hrs 15 min) Chapters 47,48,49 Chapters 50-53, 54,55, Real Property, Personal Property and Insurance & Professional and Legal Responsibilities (3 hrs 15 min) Chapters 42,43, 56,57 April 26 Gross Income, Tax Liabilities & Credits (2 hrs 45 min) Individual Taxation & Property Taxation (4 hrs 18 min) Chapter 27,29 Partnerships & Other Tax Topics (3 hrs 5 min) Chapters 29 Partnerships & Other Tax Topics (3 hrs 5 min) Audit Standards & Planning (2 hrs 40min.) Chapter 30, 30 Audit Evidence (2 hrs 45 min) Internal Control (2hrs 10 min) Auditing & Statistical Sampling (2 hrs 51 min) Standard Audit Reports (2 hrs 50 min) Other Reports, Reviews and Compilations (1 hrs 55 min) Chapters 40,41 May 10-14 Finals Week –Plan to take the CPA Examination		16	Consolidations (4 hrs. 40 min.)	Chapter 19,20
Documents of Title (4 hrs 35 min) Sales (1 hr 53) Chapters 44,46 Chapters 45 Chapters 45 Chapters 45 Chapters 45 Chapters 47,48,49 Chapters 47,48,49 Chapters 47,48,49 Chapters 47,48,49 Chapters 50-53, 54,55, Real Property, Personal Property and Insurance & Professional and Legal Responsibilities (3 hrs 15 min) Chapters 47,48,49 Chapters 50-53, 54,55, Real Property, Personal Property and Insurance & Professional and Legal Responsibilities (3 hrs 15 min) Chapters 42,43, 56,57 April 26 Gross Income, Tax Liabilities & Credits (2 hrs 45 min) Individual Taxation & Property Taxation (4 hrs 18 min) Chapter 27,29 Partnerships & Other Tax Topics (3 hrs 5 min) Chapters 29 Partnerships & Other Tax Topics (3 hrs 5 min) Audit Standards & Planning (2 hrs 40min.) Chapter 30, 30 Audit Evidence (2 hrs 45 min) Internal Control (2hrs 10 min) Auditing & Statistical Sampling (2 hrs 51 min) Standard Audit Reports (2 hrs 50 min) Other Reports, Reviews and Compilations (1 hrs 55 min) Chapters 40,41 May 10-14 Finals Week –Plan to take the CPA Examination	April	19	Contracts & Commercial Paper and	
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Business Organizations (3 hrs 35 min) Real Property, Personal Property and Insurance & Professional and Legal Responsibilities (3 hrs 15 min) Chapters 50-53, 54,55, Real Property, Personal Property and Insurance & Professional and Legal Responsibilities (3 hrs 15 min) Chapters 42,43, 56,57 April 26 Gross Income, Tax Liabilities & Credits (2 hrs 45 min) Individual Taxation & Property Taxation (4 hrs 18 min) Chapter 27,29 Partnerships & Other Tax Topics (3 hrs 5 min) Audit Standards & Planning (2 hrs 40min.) Chapter 30 Chapter 30 Chapters 31,32 May 3 Audit Evidence (2 hrs 45 min) Chapter 35,36 Internal Control (2hrs 10 min) Auditing & Statistical Sampling (2 hrs 51 min) Standard Audit Reports (2 hrs 50 min) Other Reports, Reviews and Compilations (1 hrs 55 min) Chapters 40,41		22		1 , ,
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28 Corporate Taxation (3 hrs 25 min) 29 Partnerships & Other Tax Topics (3 hrs 5 min) 30 Audit Standards & Planning (2 hrs 40min.) May 3 Audit Evidence (2 hrs 45 min) 4 Internal Control (2hrs 10 min) 5 Auditing & Statistical Sampling (2 hrs 51 min) 6 Standard Audit Reports (2 hrs 50 min) 7 Other Reports, Reviews and Compilations (1 hrs 55 min) May 10-14 Finals Week -Plan to take the CPA Examination	•		Individual Taxation & Property Taxation (4 hrs 18 min)	Chapter 27,28
May 3 Audit Evidence (2 hrs 45 min) Chapter 35,36 4 Internal Control (2hrs 10 min) Chapter 33,34 5 Auditing & Statistical Sampling (2 hrs 51 min) Chapter 37, 38 6 Standard Audit Reports (2 hrs 50 min) Chapter 39 7 Other Reports, Reviews and Compilations (1 hrs 55 min) Chapters 40,41 May 10-14 Finals Week -Plan to take the CPA Examination		28	Corporate Taxation (3 hrs 25 min)	
May 3 Audit Evidence (2 hrs 45 min) Chapter 35,36 4 Internal Control (2hrs 10 min) Chapter 33,34 5 Auditing & Statistical Sampling (2 hrs 51 min) Chapter 37, 38 6 Standard Audit Reports (2 hrs 50 min) Chapter 39 7 Other Reports, Reviews and Compilations (1 hrs 55 min) Chapters 40,41 May 10-14 Finals Week -Plan to take the CPA Examination		29	Partnerships & Other Tax Topics (3 hrs 5 min)	Chapter 30
4 Internal Control (2hrs 10 min) Chapter 33,34 5 Auditing & Statistical Sampling (2 hrs 51 min) Chapters 37, 38 6 Standard Audit Reports (2 hrs 50 min) Chapter 39 7 Other Reports, Reviews and Compilations (1 hrs 55 min) Chapters 40,41 May 10-14 Finals Week -Plan to take the CPA Examination		30		
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7 Other Reports, Reviews and Compilations (1 hrs 55 min) Chapters 40,41 May 10-14 Finals Week –Plan to take the CPA Examination				
	May	10-14	Finals Week –Plan to take the CPA Examination	
			Review Critique due by 11:00 A.M.	

^{**}Everything Else = Ratio Analysis, Price-level accounting, Foreign operations, Partnerships, Personal financial statements