

# Income Tax Fundamentals Solutions Testbank Ch6

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*Introduction to Business* - Lawrence J. Gitman 2018

Introduction to Business covers the scope and sequence of most introductory business courses. The book provides detailed explanations in the context of core themes such as customer satisfaction, ethics, entrepreneurship, global business, and managing change. Introduction to Business includes hundreds of current business examples from a range of industries and geographic locations, which feature a variety of individuals. The outcome is a balanced approach to the theory and application of business concepts, with attention to the knowledge and skills necessary for student success in this course and beyond.

**Ebook: Fundamentals of Corporate Finance** - Brealey; Myers; 2016-04-16

Ebook: Fundamentals of Corporate Finance

**International Financial Management** - Jeff Madura 2007

International Financial Management provides a strong foundation for students' first encounter with the subject of international finance. As multinational corporations (MNCs) continue to expand their operations globally they must not only be properly managed to apply their comparative advantages in foreign countries, but must also manage their exposure to many forms and sources of risk. Those MNCs that are most capable of responding to changes in the international financial environment will be rewarded. The same can be said for today's students who become the MNC managers of the future. International Financial Management combines a strong foundation in international finance theory with current, practical applications. It provides thorough, up-to-date treatment of cutting-edge international finance issues along with traditional treatment of international financial management. This book, although it presumes an understanding of basic corporate finance, is renowned for its readability and clear explanation as well as its extensive use of hands-on, real-world applications and student-oriented pedagogy. It is suitable for both final-year undergraduate and master's level courses. The European edition replaces the majority of US examples in the text and questions with alternative UK and European examples. The default currency quoted in general examples is now Sterling or the euro rather than the US dollar. More-advanced topics have been added to extend the discussion, as well as specifically European issues such as the euro, European financial integration and the history of exchange rates.

**Fundamentals of Cognitive Neuroscience** - Nicole M. Gage 2018-03-14

Fundamentals of Cognitive Neuroscience: A Beginner's Guide, Second Edition, is a comprehensive, yet accessible, beginner's guide on cognitive neuroscience. This text takes a distinctive, commonsense approach to help newcomers easily learn the basics of how the brain functions when we learn, act, feel, speak and socialize. This updated edition includes contents and features that are both academically rigorous and engaging, including a step-by-step introduction to the visible brain, colorful brain illustrations, and new chapters on emerging topics in cognition research, including emotion, sleep and disorders of consciousness, and discussions of novel findings that highlight cognitive neuroscience's practical applications. Written by two leading experts in the field and thoroughly updated, this book remains an indispensable introduction to the study of cognition. Presents an easy-to-read introduction to mind-brain science based on a simple functional diagram linked to specific brain functions Provides new, up-to-date, colorful brain images

directly from research labs Contains "In the News" boxes that describe the newest research and augment foundational content Includes both a student and instructor website with basic terms and definitions, chapter guides, study questions, drawing exercises, downloadable lecture slides, test bank, flashcards, sample syllabi and links to multimedia resources

*Wills, Trusts, and Estate Administration* - Dennis R. Hower 2016-01-01

Succeed in your course and your paralegal career with WILLS, TRUSTS, AND ESTATE ADMINISTRATION, 8th Edition. This easy-to-understand text introduces the basics of estate planning and bequeathing property to others through wills and trusts, along with the laws and procedures involved, including the Uniform Probate Code. Packed with engaging, highly visual content enhanced by detailed exhibits and a writing style free of confusing legalese, the 8th Edition provides up-to-date coverage of relevant laws, court procedures, cases, tax implications, ethical considerations, and the roles paralegals and other professionals play in the process. Throughout the text, user-friendly case summaries, state-specific examples, practical assignments, detailed documents, and real-life contemporary issues prepare you for success as a paralegal in this important area of law. Important Notice: Media content referenced within the product description or the product text may not be available in the ebook version.

**Financial Accounting for Executives and MBAs** - Paul J. Simko 2016-11-20

**College Physics** - Paul Peter Urone 1997-12

*Fundamentals of Business (black and white)* - Stephen J. Skripak 2016-07-29

(Black & White version) Fundamentals of Business was created for Virginia Tech's MGT 1104 Foundations of Business through a collaboration between the Pamplin College of Business and Virginia Tech Libraries. This book is freely available at: <http://hdl.handle.net/10919/70961> It is licensed with a Creative Commons-NonCommercial ShareAlike 3.0 license.

**Management Information Systems** - Kenneth C. Laudon 2004

Management Information Systems provides comprehensive and integrative coverage of essential new technologies, information system applications, and their impact on business models and managerial decision-making in an exciting and interactive manner. The twelfth edition focuses on the major changes that have been made in information technology over the past two years, and includes new opening, closing, and Interactive Session cases.

*Business Ethics* - O. C. Ferrell 1990-12

**Lehninger Principles of Biochemistry** - David L. Nelson 2008-02

Authors Dave Nelson and Mike Cox combine the best of the laboratory and best of the classroom, introducing exciting new developments while communicating basic principles of biochemistry.

Financial Reporting & Analysis - Charles H. Gibson 2004

The extensively revised 8th edition thoroughly involves readers with Financial Statements by using real-world examples. The emphasis is on the analysis and interpretation of the end result of financial reporting and financial statements.

**Advanced Accounting** - Debra C. Jeter 2019-01-30

Advanced Accounting delivers an in-depth, comprehensive introduction to advanced accounting theory and application, using actual business examples and relevant news stories to demonstrate how core principles translate into real-world business scenarios. Clearly defined and logically organized Learning Objectives aid in student comprehension, while highlighted Related Concepts illustrate how individual concepts fit into the larger picture. Short answer questions throughout the chapter allow students to test their knowledge before reaching the more in-depth end-of-chapter questions, promoting a deeper understanding of both technical and conceptual aspects of the field. Written by active accounting researchers, this text brings clarity and flexibility to the central ideas underlying business combinations, consolidated financial statements, foreign currency transactions, partnerships, non-profit accounting and more. This new Seventh Edition has been updated to reflect the latest changes to FASB and GASB standards, allowing students to build a skill set based on up-to-date practices. With a student-oriented pedagogy designed to enhance comprehension, promote engagement, and build real-world understanding, this user-friendly book provides an essential foundation in current advanced accounting methods and standards.

**Personal Financial Planning** - George E. Rejda 1998

Today's students wear many hats-& in the world of personal finance, there's only one text that can fit everyone's needs: Rejda/McNamara Personal Financial Planning. Bringing the world of personal finance to students as intelligent consumers of financial services, Rejda/McNamara cover all topics for today's changing society. Internet margin notes & exercises, together with Rejda's well-known "Insight Boxes" focus on real world application & experience that take the novice to a higher level of sophistication in the areas of financial planning. Rejda/McNamara is the most authoritative personal finance text available today covering areas of financial planning, investments, personal insurance, taxation, housing & more. Its modern pedagogy, technical accuracy, manageable length & uncluttered format place Personal Financial Planning leaps & bounds ahead of the competition. Features \* Professionally oriented, technically accurate, up-to-date & student friendly with a sophisticated approach toward instruction. \* Covers the fundamental essentials of finance (insurance, taxes, & retirement planning) but has an emphasis on investing material that is immediately useful to students. \* Includes features such as: "Consider This" - a running marginal feature that offers pertinent advice for everyday situations, "Insight Boxes" - popular & current newspaper articles (from respected sources) about varying financial issues demonstrating the practicality & relevance of studying personal finance, & Internet exercises. Supplements Instructor's Resource Manual, Test Bank, Computerized Test Gen for Windows, PowerPoint Lecture Presentation, Personal Financial Planning Software Templates, & Study Guide. Table of Contents PART I: FUNDAMENTALS OF FINANCIAL PLANNING Chapter 1: Introduction to Financial Planning Chapter 2: Tools of Financial Planning Chapter 3: Money Management & Saving Chapter 4: Credit & Financial Planning Chapter 5: Borrowing & Debt Management Chapter 6: Tax Planning Chapter 7: Housing PART II: PROTECTION AGAINST FINANCIAL INSECURITY Chapter 8: Introduction to Risk Management & Insurance Chapter 9: Life Insurance Chapter 10: Health Insurance Chapter 11: Property & Liability Insurance PART III: THE ROLE OF INVESTMENT IN FINANCIAL PLANNING Chapter 12: Fundamentals of Investing Chapter 13: Investing in Stocks & Bonds Chapter 14: Investing in Mutual Funds Chapter 15: Other Investments PART IV: RETIREMENT PLANNING & ESTATE PLANNING Chapter 16: Retirement Planning Chapter 17: Estate Planning Appendix A: 99 Ways to Cut Costs Every Day Appendix B: Financial Tables Appendix C: Homeowners 3 (Special Form) Insurance Policy Appendix D: Personal Auto Policy

**Principles of Management** - Openstax 2022-03-25

Principles of Management is designed to meet the scope and sequence requirements of the introductory course on management. This is a traditional approach to management using the leading, planning, organizing, and controlling approach. Management is a broad business discipline, and the Principles of Management course covers many management areas such as human resource management and strategic management, as well as behavioral areas such as motivation. No one individual can

be an expert in all areas of management, so an additional benefit of this text is that specialists in a variety of areas have authored individual chapters. Contributing Authors David S. Bright, Wright State University Anastasia H. Cortes, Virginia Tech University Eva Hartmann, University of Richmond K. Praveen Parboteeah, University of Wisconsin-Whitewater Jon L. Pierce, University of Minnesota-Duluth Monique Reece Amit Shah, Frostburg State University Siri Terjesen, American University Joseph Weiss, Bentley University Margaret A. White, Oklahoma State University Donald G. Gardner, University of Colorado-Colorado Springs Jason Lambert, Texas Woman's University Laura M. Leduc, James Madison University Joy Leopold, Webster University Jeffrey Muldoon, Emporia State University James S. O'Rourke, University of Notre Dame

**Applied Corporate Finance, 4th Edition** - Aswath Damodaran 2014-10-27

Aswath Damodaran, distinguished author, Professor of Finance, and David Margolis, Teaching Fellow at the NYU Stern School of Business, have delivered the newest edition of Applied Corporate Finance. This readable text provides the practical advice students and practitioners need rather than a sole concentration on debate theory, assumptions, or models. Like no other text of its kind, Applied Corporate Finance, 4th Edition applies corporate finance to real companies. It now contains six real-world core companies to study and follow. Business decisions are classified for students into three groups: investment, financing, and dividend decisions.

**Fundamentals of Corporate Taxation** - Stephen A. Lind 1997

**Concepts of Biology** - Samantha Fowler 2018-01-07

Concepts of Biology is designed for the single-semester introduction to biology course for non-science majors, which for many students is their only college-level science course. As such, this course represents an important opportunity for students to develop the necessary knowledge, tools, and skills to make informed decisions as they continue with their lives. Rather than being mired down with facts and vocabulary, the typical non-science major student needs information presented in a way that is easy to read and understand. Even more importantly, the content should be meaningful. Students do much better when they understand why biology is relevant to their everyday lives. For these reasons, Concepts of Biology is grounded on an evolutionary basis and includes exciting features that highlight careers in the biological sciences and everyday applications of the concepts at hand. We also strive to show the interconnectedness of topics within this extremely broad discipline. In order to meet the needs of today's instructors and students, we maintain the overall organization and coverage found in most syllabi for this course. A strength of Concepts of Biology is that instructors can customize the book, adapting it to the approach that works best in their classroom. Concepts of Biology also includes an innovative art program that incorporates critical thinking and clicker questions to help students understand--and apply--key concepts.

**Essentials of Nursing Research** - Denise F. Polit 2013-01-28

This eighth edition of Essentials of Nursing Research, written by AJN awardwinning authors, along with its accompanying Study Guide for Essentials of Nursing Research, student learning ancillaries, and instructor teaching materials present a unique learningteaching package that is designed to teach students how to read and critique research reports, and to appreciate the application of research findings to nursing practice. New to this edition: New text organization with separate sections on quantitative and qualitative research offer greater continuity of ideas to better meet the needs of students and faculty. New online chapter supplements for every chapter expand student's knowledge of research topics New chapter on mixed methods research, which involves the blending of qualitative and quantitative data in a single inquiry, responds to the surge of interest in this type of research Increased emphasis on evidencebased practice (EBP) especially in the areas of asking wellworded questions for EBP and searching for such evidence guides the reader from theory to application. Enhanced assistance for instructors with numerous suggestions on how to make learning

aboutand teachingresearch methods more rewarding.

South-Western Federal Taxation 2021: Individual Income Taxes - James C. Young  
2020-03-19

Gain a thorough understanding of today's individual income tax concepts and current tax law with SOUTH-WESTERN FEDERAL TAXATION 2021: INDIVIDUAL INCOME TAXES, 44E. This reader-friendly presentation emphasizes the latest tax law affecting individual taxpayers, including the most recent tax changes and reforms. Complete coverage of the Tax Cuts and Jobs Act of 2017 offers related guidance from the Treasury Department. This book's distinctive Framework 1040 demonstrates both how topics relate to one another and to the Form 1040. Clear examples, frequent summaries and memorable tax scenarios further clarify concepts and help you sharpen critical-thinking, writing and research skills. Learn how taxes impact you personally with the most thorough coverage of individual income taxation today. You can even use this edition to prepare for the C.P.A. exam or Enrolled Agent exam or to begin study for a career in tax accounting, financial reporting or auditing. Important Notice: Media content referenced within the product description or the product text may not be available in the ebook version.  
Personal Finance - E. Thomas Garman 1988

Anatomy and Physiology - J. Gordon Betts 2013-04-25

Income Tax Fundamentals 2016 - Gerald E. Whittenburg 2015-11-25

Discover a concise, practical, and time-tested introduction to the most important areas of tax law with INCOME TAX FUNDAMENTALS 2016. For more than 30 years, this book has led the market with a clear, step-by-step workbook format that walks you through real examples using actual tax forms. With plentiful study tools and online resources, INCOME TAX FUNDAMENTALS 2016 helps you master the knowledge and practical skills to become a successful tax preparer. Important Notice: Media content referenced within the product description or the product text may not be available in the ebook version.

**McGraw Hill's Taxation of Individuals 2022 Edition** - Brian C. Spilker, Professor  
2021-05-25

The bold and innovative McGraw-Hill Taxation series is now the most widely adopted code-based Tax title across the country. It's apparent why the clear, organized, and engaging delivery of content, paired with the most current and robust tax code updates, is used by more than 600 schools. The breadth of the topical coverage, the storyline approach to presenting the material, the emphasis on the tax and non-tax consequences of multiple parties involved in transactions, and the integration of financial and tax accounting topics make this book ideal for the modern tax curriculum. Story line Approach: Each chapter begins with a story line that introduces a set of characters or a business entity facing specific tax-related situations. Examples related to the story line allow students to learn the code in context. Integrated Examples: In addition to providing examples in context, we provide "What if" scenarios within many examples to illustrate how variations in the facts might or might not change the answers. More than 100 Videos: Guided Example hint videos provide students with on-demand walk-throughs of key Tax topics, offering narrated, animated, step-by-step solutions to algorithmic variants for select exercises similar to those assigned.

Conversational Writing Style, Superior Organization, and Real-World Focus  
South-Western Federal Taxation 2021: Essentials of Taxation: Individuals and Business Entities - Annette Nellen 2020-04-10

Gain an understanding of today's tax concepts and ever-changing laws with the concise, reader-friendly SOUTH-WESTERN FEDERAL TAXATION 2021: ESSENTIALS OF TAXATION: INDIVIDUALS AND BUSINESS ENTITIES, 24E. Master key taxation concepts and applications you need for success in accounting and taxation or prepare to take the C.P.A. or Enrolled Agent Exam. With this edition you examine the most current tax law at the time of publication, from recent tax law changes to complete coverage of the Tax Cuts and Jobs Act of 2017 with related guidance from the Treasury Department. Concise coverage highlights the most important rules and

concepts on income, deductions and losses, property transactions, business entities, multi-jurisdictional taxation, as well as taxes on financial statements. Clear and numerous examples, helpful summaries and interesting tax scenarios further clarify concepts and help you sharpen your critical-thinking, writing and research skills. Important Notice: Media content referenced within the product description or the product text may not be available in the ebook version.  
An Introduction to Taxation - Sommerfeld, Ray M. 1991

Fundamentals of Machine Learning for Predictive Data Analytics, second edition - John D. Kelleher 2020-10-20

The second edition of a comprehensive introduction to machine learning approaches used in predictive data analytics, covering both theory and practice. Machine learning is often used to build predictive models by extracting patterns from large datasets. These models are used in predictive data analytics applications including price prediction, risk assessment, predicting customer behavior, and document classification. This introductory textbook offers a detailed and focused treatment of the most important machine learning approaches used in predictive data analytics, covering both theoretical concepts and practical applications. Technical and mathematical material is augmented with explanatory worked examples, and case studies illustrate the application of these models in the broader business context. This second edition covers recent developments in machine learning, especially in a new chapter on deep learning, and two new chapters that go beyond predictive analytics to cover unsupervised learning and reinforcement learning.

**Contemporary Tax Practice** - John O. Everett 2008

Contemporary Tax Practice: Research, Planning and Strategies will change the way you teach your tax research course, and the way future professionals learn how to perform tax research. This all new text provides a solid foundation of tax research skills by teaching the nuances of conducting tax research in today's environment. The book then provides exposure to frequently encountered tax planning topics and strategies, better preparing users for their future in tax practice.

**Principles of Microeconomics 2e** - Steven A. Greenlaw 2017-09-15

Managerial Economics and Business Strategy - Michael R. Baye 2021

"This book begins by teaching managers the practical utility of basic economic tools such as present value analysis, supply and demand, regression, indifference curves, isoquants, production, costs, and the basic models of perfect competition, monopoly, and monopolistic competition. Adopters and reviewers also praise the book for its real-world examples and because it includes modern topics not contained in any other single managerial economics textbook: oligopoly, penetration pricing, multistage and repeated games, foreclosure, contracting, vertical and horizontal integration, networks, bargaining, predatory pricing, principal-agent problems, raising rivals' costs, adverse selection, auctions, screening and signaling, search, limit pricing, and a host of other pricing strategies for firms enjoying market power. This balanced coverage of traditional and modern microeconomic tools makes it appropriate for a wide variety of managerial economics classrooms. An increasing number of business schools are adopting this book to replace (or use alongside) managerial strategy texts laden with anecdotes but lacking the micro-economic tools needed to identify and implement the business strategies that are optimal in a given situation"--

**Fundamentals of Financial Management, Concise Edition** - Eugene F. Brigham  
2014-01-01

Gain a focused understanding of today's corporate finance and financial management with the market-leading approach in Brigham/Houston's FUNDAMENTALS OF FINANCIAL MANAGEMENT, CONCISE EDITION, 8E. This book's unique balance of clear concepts, contemporary theory, and practical applications helps readers better understand the concepts and reasons behind corporate budgeting, financing, and working capital decision making. Numerous practical examples, proven end-of-chapter



applications, and Integrated Cases demonstrate theory in action, while Excel Spreadsheet Models help readers master this software tool. It's a book designed to put each reader first in finance. Important Notice: Media content referenced within the product description or the product text may not be available in the ebook version.

*Financial Accounting Theory and Analysis* - Richard G. Schroeder 2019-10-01  
*Financial Accounting Theory and Analysis: Text and Cases*, 13th Edition illustrates how accounting standards impact the daily decisions of accounting professionals. This authoritative textbook shows how accounting theory explains why particular companies select certain accounting methods over others, and predicts the attributes of firms by analyzing their accounting methods. The text examines empirical research relevant to various theories of accounting and the uses of accounting information, including the fundamental analysis model, the efficient markets hypothesis, the behavioral finance model, the positive accounting theory model, the human information processing model, and the value creation model. Enabling students to develop an informed perspective on accounting theory, the text reviews the development and current state of accounting theory and summarizes current disclosure requirements for various financial statement items. The new edition has been fully revised to reflect current methods of accounting education, including the incorporation of ethics into the curriculum, the analysis of a company's quality of earnings and sustainable income, the use of the internet as a source of information, the international dimensions of accounting, and more. Designed for undergraduate and graduate accounting majors, the text aligns with the latest curriculum changes in the CPA exam.

*Essentials of Economics* - Bradley Schiller 2013-09-20

Schiller's *Essentials of Economics* is the market leader for the one-semester survey course, praised for its strong policy focus and core theme of seeking the best possible answers to the basic questions of WHAT, HOW, and FOR WHOM to produce. The 9th edition is benefitted by SmartBook, the first adaptive reading experience designed to engage students with the content in an active and dynamic way, as opposed to the passive and linear reading experience they are used to. As a result, students are more likely to master and retain important concepts in the survey course. As in previous editions, students are confronted early on with the reality that the economy doesn't always operate optimally, either at the macro or micro level, and are encouraged to examine the policy challenge of finding the appropriate mix of market reliance and government regulation that generates the best possible outcomes. In addition to the suite of resources available within Connect Economics, over 100 key topics are reinforced with interesting and innovative videos on YouTube, provided to help non-majors see the relevance of economics. Connect is the only integrated learning system that empowers students by continuously adapting to deliver precisely what they need, when they need it, and how they need it, so that your class time is more engaging and effective.

**Fundamentals of Corporate Finance** - Jonathan B. Berk 2019-04-05

*Fundamentals of Corporate Finance's* applied perspective cements students' understanding of the modern-day core principles by equipping students with a problem-solving methodology and profiling real-life financial management practices--all within a clear valuation framework. KEY TOPICS: Corporate Finance and the Financial Manager; Introduction to Financial Statement Analysis; The Valuation Principle: The Foundation of Financial Decision Making; The Time Value of Money; Interest Rates; Bonds; Valuing Stocks; Investment Decision Rules; Fundamentals of Capital Budgeting; Risk and Return in Capital Markets; Systematic Risk and the

Equity Risk Premium; Determining the Cost of Capital; Risk and the Pricing of Options; Raising Equity Capital; Debt Financing; Capital Structure; Payout Policy; Financial Modeling and Pro Forma Analysis; Working Capital Management; Short-Term Financial Planning; Risk Management; International Corporate Finance; Leasing; Mergers and Acquisitions; Corporate Governance MARKET: Appropriate for Undergraduate Corporate Finance courses.

**Fundamentals of Financial Accounting** - Fred Phillips 2021

*Fundamentals of Financial Accounting* responds by using carefully chosen focus companies that students recognize and engage with in their everyday lives. From tech start-ups to some of the world's most familiar trademark brands, each chapter opens with an engaging scenario or story using a familiar company. The same focus company, such as Walmart, Cedar Fair, American Eagle, National Beverage, Under Armour, or General Mills, is used throughout the entire chapter so that students can see how the concepts and calculations apply to a real-world company they are already familiar with"--

**Sm, Income Tax Fundamentals** - Altus-Buller 2004-12

*Canadian Income Taxation, 2020/2021* - William Buckwold 2020-07-28

Just as bridges connect parts of Canada together, *Canadian Income Taxation: Planning and Decision Making* connects tax law and its application, to business and investment transactions and decision making. The 2020-2021 Edition of Buckwold/Kitunen/Roman maintains its highly readable student friendly format and full coverage of the CPA competency map without compromising the planning content needed for professional exams. The changes to this edition continue to broaden the subject base and provide current updates, ensuring complete coverage of the taxation competencies in the 2020 Competency Map, issued in December 2019. A new online appendix covering Data Analytics as it relates to taxation has been added.

**Fundamentals of Taxation 2021 Edition** - Ana Cruz 2021-01-19

**Income Tax Fundamentals 2022** - Gerald E. Whittenburg 2021-11-17

Master the most important areas of today's tax law with Whittenburg/Altus-Buller/Gill's best-selling INCOME TAX FUNDAMENTALS 2022. This concise, practical introduction to tax preparation uses a unique, step-by-step workbook format that integrates actual tax forms. You learn the complexities of the U.S. income tax code as this edition's clear, up-to-date presentation walks you through real, current examples using the most recent tax forms. A variety of end-of-chapter problems and online exercises offers hands-on practice with tax return problems that use source documents identical to those of real clients. Professional Intuit ProConnect™ tax preparation software also accompanies each new book. In addition, numerous study tools and powerful online resources, including the CNOWv2 online homework tool, help you further refine your knowledge and practical skills to become a successful tax preparer today. Important Notice: Media content referenced within the product description or the product text may not be available in the ebook version.

*The Economics of Money, Banking, and Financial Markets* - Frederic S. Mishkin 2007  
*Economics of Money, Banking, and Financial Markets* heralded a dramatic shift in the teaching of the money and banking course in its first edition, and today it is still setting the standard. By applying an analytical framework to the patient, stepped-out development of models, Frederic Mishkin draws students into a deeper understanding of modern monetary theory, banking, and policy. His landmark combination of common sense applications with current, real-world events provides authoritative, comprehensive coverage in an informal tone students appreciate.