https://bb.snhu.edu/images/ci/sets/set08/editpage_on.gif

**Rubric Detail**

A rubric lists grading criteria that instructors use to evaluate student work. Your instructor linked a rubric to this item and made it available to you. Select **Grid View** or **List View** to change the rubric's layout.

**Content**

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**Name: TAX 650 Milestone One Rubric**



* [Grid View](https://bb.snhu.edu/webapps/rubric/do/course/gradeRubric?mode=grid&isPopup=true&rubricCount=1&prefix=_23823618_1&course_id=_117230_1&maxValue=55.0&rubricId=_311843_1&viewOnly=true&displayGrades=true&type=grading&rubricAssoId=_570481_1)
* [List View](https://bb.snhu.edu/webapps/rubric/do/course/gradeRubric?mode=grid&isPopup=true&rubricCount=1&prefix=_23823618_1&course_id=_117230_1&maxValue=55.0&rubricId=_311843_1&viewOnly=true&displayGrades=true&type=grading&rubricAssoId=_570481_1)

|  | **Proficient** | **Needs Improvement** | **Not Evident** |
| --- | --- | --- | --- |
| Tax Computations [https://bb.snhu.edu/images/ci/icons/cmlink_generic.gif](https://bb.snhu.edu/webapps/rubric/do/course/gradeRubric?mode=grid&isPopup=true&rubricCount=1&prefix=_23823618_1&course_id=_117230_1&maxValue=55.0&rubricId=_311843_1&viewOnly=true&displayGrades=true&type=grading&rubricAssoId=_570481_1#contextMenu) | Points:  **22** (40%)    Accurately computes the property disposition capital gain and taxation of gross income  **Feedback:** | Points:  **16.5** (30%)    Computes the property disposition capital gain and taxation of gross income, but computation is inaccurate or incomplete  **Feedback:**  Calculation of LTCG not supported by tax codes. For the final project, don't forget section 1001(a) | Points:  **0** (0%)    Does not compute the property disposition capital gain and taxation of gross income  **Feedback:** |
| Tax Consequences: Salary or Cash Distribution [https://bb.snhu.edu/images/ci/icons/cmlink_generic.gif](https://bb.snhu.edu/webapps/rubric/do/course/gradeRubric?mode=grid&isPopup=true&rubricCount=1&prefix=_23823618_1&course_id=_117230_1&maxValue=55.0&rubricId=_311843_1&viewOnly=true&displayGrades=true&type=grading&rubricAssoId=_570481_1#contextMenu) | Points:  **22** (40%)    Explains whether the client and his child should take a salary or cash distribution according to tax purposes and the Internal Revenue Code and Treasury regulations  **Feedback:** | Points:  **16.5** (30%)    Explains whether the client and his child should take a salary or cash distribution but details are cursory or not consistent with tax purposes and the Internal Revenue Code and Treasury regulations  **Feedback:**  No clear recommendation: cash OR salary? No citation to a tax authority | Points:  **0** (0%)    Does not explain whether the client and his child should take a salary or cash distribution  **Feedback:** |
| Articulation of Response [https://bb.snhu.edu/images/ci/icons/cmlink_generic.gif](https://bb.snhu.edu/webapps/rubric/do/course/gradeRubric?mode=grid&isPopup=true&rubricCount=1&prefix=_23823618_1&course_id=_117230_1&maxValue=55.0&rubricId=_311843_1&viewOnly=true&displayGrades=true&type=grading&rubricAssoId=_570481_1#contextMenu) | Points:  **11** (20%)    Submission has no major errors related to citations, grammar, spelling, syntax, or organization  **Feedback:** | Points:  **8.25** (15%)    Submission has major errors related to citations, grammar, spelling, syntax, or organization that negatively impact readability and articulation of main ideas  **Feedback:**  Readability was difficult due to the fact that your main points/ideas were lost in the writing. | Points:  **0** (0%)    Submission has critical errors related to citations, grammar, spelling, syntax, or organization that prevent understanding of ideas  **Feedback:** |

Show Descriptions Show Feedback

**Tax Computations--**

Levels of Achievement:

Proficient 22 (40%) points 

Accurately computes the property disposition capital gain and taxation of gross income

Needs Improvement 16.5 (30%) points 

Computes the property disposition capital gain and taxation of gross income, but computation is inaccurate or incomplete

Not Evident 0 (0%) points 

Does not compute the property disposition capital gain and taxation of gross income

Feedback:

**Tax Consequences: Salary or Cash Distribution--**

Levels of Achievement:

Proficient 22 (40%) points 

Explains whether the client and his child should take a salary or cash distribution according to tax purposes and the Internal Revenue Code and Treasury regulations

Needs Improvement 16.5 (30%) points 

Explains whether the client and his child should take a salary or cash distribution but details are cursory or not consistent with tax purposes and the Internal Revenue Code and Treasury regulations

Not Evident 0 (0%) points 

Does not explain whether the client and his child should take a salary or cash distribution

Feedback:

**Articulation of Response--**

Levels of Achievement:

Proficient 11 (20%) points 

Submission has no major errors related to citations, grammar, spelling, syntax, or organization

Needs Improvement 8.25 (15%) points 

Submission has major errors related to citations, grammar, spelling, syntax, or organization that negatively impact readability and articulation of main ideas

Not Evident 0 (0%) points 

Submission has critical errors related to citations, grammar, spelling, syntax, or organization that prevent understanding of ideas

Feedback:

**Raw Total: 41.25 (of 55.0)**

**Feedback to Learner**

Robert, please see the rubric for more detailed feedback.

**Name:TAX 650 Milestone One Rubric**



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