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Appendix E. ... Problem
1 - David R. and Sheri
N. Johnson - Individuals
(Form 1040) Notes to

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Problem 1, ... included
a Form 8582 in the tax
return for the Johnsons,
...

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Accounting SWFT
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Volume 2019 Jenna
Rosen, a longtime
client of yours, is an
architect and the
president of the local
Rotary chapter. To
keep up to date with

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the latest
developments in her
profession, she attends
continuing education
seminars offered by
the architecture school
at State University.

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problem 2. Can you do
my tax return (

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individual) assignment
by tomorrow midnight?
I'll send you the
problem by email asap.
expect to use the
following forms and
schedules: 1040, A, C,
D, E, SE, 2106, 4562
for Schedule C , 4562
for Schedule E , and
supplementary
schedules as needed.

Problem 2 Appendix E Comprehensive Tax Return

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DISCUSSION

QUESTIONS 1. ... no deduction is allowed for payment of some other person's expenses. A Federal income tax refund is not income because it is an adjustment of a prior expenditure that was not deductible. ...

3-4 2017

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Manual 15,
Page 12/29

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Problems 3-35

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Problems 3-38 Tax

Strategy Problems 3-38

Tax Form/Return

Preparation Problem

3-39 Case Study

Problems 3-39 Tax

Research Problem 3-40

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4 c GROSS INCOME:
EXCLUSIONS 4-1 Items
That Are Not Income
4-2 Unrealized Income
4-2 Self-Help Income
4-3 Rental Value of
Personal-Use Property
4-3 Selling Price of
Property 4-3

**Chapter Problems -
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...

The Right to a Fair and
Just Tax System.

PROBLEM, With over 80

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million tax year (TY)
2018 individual tax
returns prepared by
return preparers, and
preparers interacting
on a regular basis with
most functions of the
IRS, the development
of a comprehensive
return preparer
strategy is long
overdue . 2. As the IRS
works to develop a
comprehensive

Tax Return Assignment #5 -

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Chapter 5 -

Cumulative Problem

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FEDERAL TAXATION
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VOLUME ACCT 321
Chapters 6-8 Chapter 6
Deductions and Losses:
In General 6.1.
Classification of
Deductible Expenses
Deductions for
Adjusted Gross Income
(AGI)- Section 62
"Above the line
deductions" Form 1040

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page 1, and Sch. B-F

Can be claimed

whether or not the
taxpayer itemizes.

Deductions from

Adjusted Gross Income

(AGI)-“itemized ...

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Chapter 5 - Cumulative
Tax Return Problem 58
Solution Gross income
Salary (\$150,000 +
\$40,000) \$190,000
Group term life
insurance (Note 1) 300
Dividends 2,500 State

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tax refund (Note 2)
1,900 \$194,700
Deductions for
adjusted gross income
Alimony paid (Note 3)
(15,000) Adjusted
gross income \$179,700
Itemized deductions
State income taxes
(\$8,000 + \$2,400)
(Note 4) \$10,400 Home
mortgage ...

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Besides depreciation,
his For MACRS
depreciation purposes,
Sean plans to use the
straight-line E Practice
Set Assignments

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on 2/3/19 Cost Basis \$
10,000 110,000 55,000
\$ 30,000 250,000

25.000 Lot House
Furnishings expenses
were as follows:

Property taxes
Insurance Repairs Real
estate renter's location

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service \$4,800 3,900
2,100 400 method with
the mid ...

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Solution E-1. E-2
APPENDIX E Practice
Set Assignments—Com

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Problems. On January
2, 2017, Jason paid
\$31,000 (including
sales tax) to purchase
a gently used Toyota
Camry that he

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Tax Return. 2. Gross
Income and Exclusions.
3. Business Income and
Expenses, ... Additional
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to Self-Study Problems.
Glossary of Tax Terms
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