

Comprehensive Tax Return Problems

APPENDIX C

INDIVIDUAL TAX RETURN PROBLEM 1

Required:

- Use the following information to complete Keith and Jennifer Hamilton's 2011 federal income tax return. If information is missing, use reasonable assumptions to fill in the gaps.
- Form 1040, supporting schedules, and instructions to the forms and schedules can be found at the IRS Web site (www.irs.gov).

Facts:

1. Keith Hamilton is employed as an airline pilot for Flyby Airlines in Las Vegas, NV. Jennifer is employed as a teacher's assistant at Small World Elementary School, in Henderson, NV. Keith and Jennifer live in a home they purchased this year. Keith and Jennifer have three children who lived with them all year, Joshua (17), Danielle (14), and Sara (10). Keith and Jennifer provided the following personal information:
 - Keith and Jennifer do not want to contribute to the presidential election campaign.
 - Keith and Jennifer do not claim itemized deductions.
 - Keith and Jennifer live at 3678 Blue Sky Drive, Henderson, NV 89052.
 - Keith's birthday is 10/12/1966 and his Social Security number is 535-22-4466.
 - Jennifer's birthday is 7/16/1969 and her Social Security number is 535-44-2255.
 - Joshua's birthday is 6/30/1994 and his Social Security number is 454-54-5454.
 - Danielle's birthday is 8/12/1997 and her Social Security number is 343-43-4343.
 - Sara's birthday is 5/12/2001 and her Social Security number is 232-32-3232.
2. Keith received the following Form W-2 for 2011 from Flyby Airlines.

Employee's Social Security Number		E-File	
535-22-4466		2011 W-2 (Form 941-SSN)	
a) Employee information number (EIN)		b) Employer's name, address, and ZIP code	
00-0000000		Flyby Airlines 1234 West 10th Street Las Vegas, NV 89052	
c) Gross wages, tips, and other compensation		d) Federal income tax withheld	
5,000.00		1,000.00	
e) Social Security wages		f) Social Security tax withheld	
5,000.00		600.00	
g) Medicare wages and tips		h) Medicare tax withheld	
5,000.00		300.00	
i) State wages, tips, and other compensation		j) State income tax withheld	
5,000.00		0.00	
k) Dependent care benefits		l) Dependent care benefits	
0.00		0.00	
m) Nonqualified plans		n) Nonqualified plans	
0.00		0.00	
o) Other		p) Other	
0.00		0.00	
q) Other		r) Other	
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u) Other		v) Other	
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Patrick R. Delaney, O. Ray Whittington



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Teaching Federal Income Taxes United States. Internal Revenue Service, 1964 **Taxation for Decision Makers, Binder Ready Version** Shirley Dennis-Escoffier, Karen A. Fortin, 2015-07-27 Taxation for Decision Makers 2016 Edition is designed for a one semester introductory tax course focused on decision making at either the undergraduate or graduate level This text introduces all relevant tax topics covered on the CPA exam and strikes the perfect balance between concepts and details Tax concepts and applications are presented in a clear concise student friendly writing style with sufficient technical detail to provide a foundation for future practice in taxation and consulting while not overwhelming the student with seldom encountered minutia This text is an unbound three hole punched version Teaching Taxes: General United States. Internal Revenue Service, 1963 **Publication** , 1960 **Essentials of Federal Income Taxation for Individuals and Business (2008)** Herbert C. Sieg, Linda Marie Johnson, 2007-12 *Federal Income Taxation* Joseph Jerome Klein, 1929

Income Tax Fundamentals Gerald E. Whittenburg, Martha Altus-Buller, 2006-12 INCOME TAX FUNDAMENTALS has led the market for more than twenty years with concise practical and current coverage of individual income tax preparation Whittenburg and Altus Buller s text workbook format presents material in easy to digest sections with self checks online quizzes and activities multiple examples and review problems Income Tax Fundamentals is the perfect text for a hands on approach to tax in many class settings including four year colleges community colleges or career schools This text is revised annually to reflect the current tax law The purpose of the Whittenburg text is to teach the most important and practical areas of the tax law to students using a building block approach with feedback at the end of each section By the end of the text the student should be able to prepare a fairly difficult return containing many of the elements seen frequently by taxpayers and tax preparers Appendix to the Journals of the House of Representatives of New Zealand New Zealand. Parliament. House of Representatives, 1924 Includes reports of the government departments West Federal Taxation: Individual Income Taxes William Hoffman, James Smith, Eugene Willis, Jr., 2003-04-29 For twenty six years running the market leading West Federal Taxation Series has helped more than one million users master the ever changing nature of Federal taxation The 2004 Edition of West Federal Taxation Individual Income Taxes is no exception With its comprehensive and accessible coverage no other text is as effective at helping users master the ever changing individual tax code and regulations Because of its adherence to the recommendations of the Accounting Education Change Commission AECC and the American Institute of Certified Public Accountants AICPA and because its authors and editors stay on top of trends in both tax law and tax education the 2004 Edition is thoroughly up to date current in its thinking and pedagogically advanced *Managing Your Personal Finances* Joan S. Ryan, 1996 Current and fresh yet firmly rooted in proven personal financial management techniques this text features a conversational writing style that is highly readable and understandable This textbook covers the individual s roles and financial responsibility as a student citizen family member consumer and employee **Minutes of**

Evidence with Appendices Great Britain. Royal Commission on the Income Tax,1920 *West Federal Taxation 2003*
William H. Hoffman, Jr.,William Raabe,William A. Raabe,James E Smith,David M Maloney,2002-04-04 *West Federal Taxation*
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on the income tax,1919 **The Corporation Trust Company's 1913-1924 Income Tax Service** Corporation Trust
Company,1924 **Essentials of Federal Income Taxation for Individuals and Business 2003** Herbert C. Sieg,Linda M.
Johnson,2002-11 In an easy to understand format basic tax concepts are introduced and illustrated with clear examples and
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Ray Whittington,2005-07-01 Wiley CPA Exam review 32nd Edition 2005 2006 Volume 1 Outlines and Study Guides Covers all
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Table of Contents Individual Tax Return Problem Solution Appendix

1. Understanding the eBook Individual Tax Return Problem Solution Appendix
 - The Rise of Digital Reading Individual Tax Return Problem Solution Appendix
 - Advantages of eBooks Over Traditional Books
2. Identifying Individual Tax Return Problem Solution Appendix
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Individual Tax Return Problem Solution Appendix
 - User-Friendly Interface
4. Exploring eBook Recommendations from Individual Tax Return Problem Solution Appendix
 - Personalized Recommendations
 - Individual Tax Return Problem Solution Appendix User Reviews and Ratings
 - Individual Tax Return Problem Solution Appendix and Bestseller Lists

5. Accessing Individual Tax Return Problem Solution Appendix Free and Paid eBooks
 - Individual Tax Return Problem Solution Appendix Public Domain eBooks
 - Individual Tax Return Problem Solution Appendix eBook Subscription Services
 - Individual Tax Return Problem Solution Appendix Budget-Friendly Options
6. Navigating Individual Tax Return Problem Solution Appendix eBook Formats
 - ePub, PDF, MOBI, and More
 - Individual Tax Return Problem Solution Appendix Compatibility with Devices
 - Individual Tax Return Problem Solution Appendix Enhanced eBook Features
7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Individual Tax Return Problem Solution Appendix
 - Highlighting and Note-Taking Individual Tax Return Problem Solution Appendix
 - Interactive Elements Individual Tax Return Problem Solution Appendix
8. Staying Engaged with Individual Tax Return Problem Solution Appendix
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Individual Tax Return Problem Solution Appendix
9. Balancing eBooks and Physical Books Individual Tax Return Problem Solution Appendix
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Individual Tax Return Problem Solution Appendix
10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
11. Cultivating a Reading Routine Individual Tax Return Problem Solution Appendix
 - Setting Reading Goals Individual Tax Return Problem Solution Appendix
 - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Individual Tax Return Problem Solution Appendix
 - Fact-Checking eBook Content of Individual Tax Return Problem Solution Appendix
 - Distinguishing Credible Sources
13. Promoting Lifelong Learning

- Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
14. Embracing eBook Trends
- Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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