Tax Return Problems – formerly Appendix C

Individual Tax Return Problem 1

Required:

- Use the following information to complete Keith and Jennifer Hamilton's 2020 federal income tax return. If any 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 website (www.irs.gov).

Facts:

- 1. Keith Hamilton is employed as an airline pilot for Flyby Airlines in Las Vegas, Nevada. Jennifer is employed as a teacher's assistant at Small World Elementary School, in Henderson, Nevada. 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). None of the children provided more than half of his or her own support. 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.
 - Neither Keith nor Jennifer have any foreign bank accounts or trusts.
 - Neither Keith nor Jennifer acquired, sold, or exchanged virtual currency in 2020.
 - Keith and Jennifer live at 3678 Blue Sky Drive, Henderson, Nevada 89052.
 - Keith's birthday is 10/12/1974 and his Social Security number is 535-22-4466.
 - Jennifer's birthday is 7/29/1977 and her Social Security number is 535-44-2255.
 - Joshua's birthday is 6/30/2002 and his Social Security number is 454-54-5454.
 - Danielle's birthday is 8/12/2005 and her Social Security number is 343-43-4343.
 - Sara's birthday is 5/13/2009 and her Social Security number is 232-32-3232.

Appendix Individual Tax Return Problem 4

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Appendix Individual Tax Return Problem 4:

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

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