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south western federal taxation 2014 chapter 8. Ch08 DISCUSSION QUESTIONS1. LO.1 Discuss whether property that is classified as personal use is subject to cost recovery.2. LO.1 Discuss the difference between personal property and personal use property.3. LO.1 Discuss whether land improvements are eligible for cost recovery.4.

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Question Ch07 DISCUSSION QUESTIONS1. LO.1 Explain how an account receivable can give rise to a bad debt deduction.2. LO.1 Ron, a cash basis taxpayer, sells his business accounts receivable of \$100,000 to Mike for \$70,000 (70% of the actual accounts receivable). Discuss the amount and classification of Ron's bad debt deduction.3. LO.1 Discuss when a bad debt deduction can be taken for a ...

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What tax rate is applied to Brad's taxable income in 2013? 22. LO.2, 5 Tammy, a resident of Virginia, is considering purchasing a North Carolina bond that yields 4.6% before tax. She is in the 35% Federal marginal tax bracket and the 5% state marginal tax bracket. She is aware that State of Virginia bonds of comparable risk are yielding 4.5%.

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