

Pet Kingdom Inc Tax Return Solution

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Pet Kingdom Inc Tax Return

Form 1120 (2012) Pet Kingdom, Inc. 11-1111111 Page 4 Schedule K Other Information continued (see instructions) Yes No 5 At the end of the tax year, did the corporation: a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation not included on Form 851, Affiliations Schedule?

1120 U.S. Corporation Income Tax Return

Tax Returns for Pet Kingdom, Inc. Net income per books \$ 717,727 * Depreciation for tax purposes is \$136,000. You are not provided enough detailed data to complete a Form 4562 (depreciation). If you solve this problem using H&R BLOCK Tax Software, enter the amount of depreciation on line 20 of Form 1120.

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Tax Return Problem 1. On November 1, 2005, Janet Morton and Kim Wong formed Pet Kingdom, Inc., to sell pets and pet supplies. Pertinent information regarding Pet Kingdom is summarized as follows:

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Pet Kingdom's financial statements for 2011 are shown below. During 2011, Pet Kingdom made estimated tax payments of \$107,000 each quarter to the IRS. Prepare a Form 1120 for Pet Kingdom for tax year 2011.

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Tax Returns for Pet Kingdom, Inc. Net income per books \$ 717,727 * Depreciation for tax purposes is \$136,000. If you solve this problem using H&R BLOCK Tax Software, enter the amount of depreciation on line 20 of Form 1120. During 2015, Pet Kingdom made estimated tax payments of \$90,000 each quarter to the IRS.

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TAX RETURN #1 Pet Kingdom, Inc. Form 1120 Federal Tax Return REQUIRED Complete the "Pet Kingdom" tax return problem starting on page 2-52 of the textbook. No tax preparation software is allowed in preparing this return.

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Tax Return #1 Pet Kingdom - U.S Corporation Income Tax ...

Tax Return Problem 1. On November 1, 2005, Janet Morton and Kim Wong formed Pet Kingdom, Inc., to sell pets and pet supplies. Pertinent information regarding Pet Kingdom is summarized as follows: · Pet Kingdom's business address is 1010 Northwest Parkway, Dallas, TX 75225; its telephone number is (214) 555-2211; and its e-mail address is petkingdom@pki.com.

Tax Return Problem - Pet Kingdom, Inc.,

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