

## *South Western Federal Taxation 2014 Answers*

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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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