

## ***Federal Taxation 2012 Chapter 4 Solution Answer***

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Chapter 4 - Federal Taxation. STUDY. PLAY. Abandoned Spouse. a married taxpayer who lives apart from his or her spouse for the last six months of the year (excluding temporary absences), who files a tax return separate from his or her spouse, and who maintains a household for a qualifying child.

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CHAPTER 4 PROBLEMS FEDERAL TAXATION I FALL 2013 1. Judy is a cash basis attorney. In 2013, she performed services in connection with the formation of a corporation and received stock with a value of \$4,000 for her services. By the end of the year, the value of the stock had decreased to \$2,000. She continued to hold the stock.

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CHAPTER 1 AN INTRODUCTION TO TAXATION AND UNDERSTANDING THE FEDERAL TAX LAW  
SOLUTIONS TO PROBLEM MATERIALS Status: Q/P Question/ Learning Present in Prior Problem  
Objective Topic Edition Edition 1 LO 1 Interplay of different types of taxes New 2 LO 2  
Constitutionality of Federal income tax for corporations Unchanged 2

### **CHAPTER 1 AN INTRODUCTION TO TAXATION AND UNDERSTANDING ...**

v PREFACE This Study Guide accompanies the 2009 edition of West Federal Taxation: Comprehensive Volume. The textbook is designed for a thorough one- or two-semester undergraduate or graduate course in federal taxation. Thus, because the scope of the text is quite broad, you will be required to digest a

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