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ACC 401 Week 5 DQ 1 Partnership Taxation. ACC 401 Week 5 DQ 2 Corporate Taxation. ACC 401 Week 5 Final Project. Basic Concepts. From Chapter 1, complete discussion questions 6, 9, & 10. From Chapter 2, complete discussion questions 3, 6, 9, & 10. Review Appendix E (2011 IRS Tax Forms) to see where dependents are shown on the tax return.

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Appendix A Tax Return Problem - Part I Detailed Explanation 1. The amount on line 7 of the 1040, reflects Bill's wages of \$146,407 and is from Exhibit A-1. 2. The interest income reported on Exhibits A-2 and A-3 is taxable. On the combined interest and dividend 1099 (Exhibit A-6) only the interest on the Ford Motor Bonds is taxable.

# 2014 Return SchpA1 - Appendix A Tax Return Problem Part I ...

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