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# **Comprehensive Tax Problem Solutions**

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#### **Resolve Tax Problems | Comprehensive Tax Solutions**

Show transcribed image text Practice Set Assignments- Comprehensive Tax Return Problems PROBLEM 1-INDIVIDUALS (FORM 1040) David R. and Sheri N. Johnson (ages 45 and 46) are married and live at 641 Cody Way Casper, WY 82609. David is a consulting engineer, while Sheri is a paralegal. They file a joint return and use the cash basis for tax purposes.

# Solved: Practice Set Assignments- Comprehensive Tax Return ...

Comprehensive Problem 1 D r a f t a s o f 1 0 / 1 0 / 2 0 0 8 1040 Department of the Treasury $\theta$ Internal Revenue Service U.S. Individual Income T ax Return For the year Jan. 1 $\pm$ Dec. 31, 2008, or other tax year beginning , 2008, ending , 20 O MB No. 1545-0074

# **SOLUTIONS FOR ADDITIONAL COMPREHENSIVE TAX RETURN PROBLEMS**

A PPENDIX C Comprehensive Tax Return Problems INDIVIDUAL TAX RETURN PROBLEM 1 Required: Use the following information to complete Paul and Judy... Paul practices under the name "Paul J. Vance, DDS." His business is located at 645 West Avenue, Cincinnati, OH 45211, and his employer identification num- ber is 01-2222222.

#### A PPENDIX C Comprehensive Tax Return Problems INDIVIDUAL ...

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# Would you provide a solution for comprehensive tax return ...

COMPREHENSIVE TAX RETURN PROBLEMS. The \$10,000 contribution to the pension plan is to a § 401(k) type of plan she established in 2007. Previously, she had contributed to an H.R. 10 (Keogh) plan but found that the § 401(k) retirement arrangement provides more flexibility and is less complex.

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First, it applies 20% to the total of interest (44,400) and taxes (31,100) [20% 75,500] to yield 13). Second, the 20% is applied to the total of insurance (23,00), indirect repairs and maintenance (23,00), and utilities (44,800) [20% 10,000] to yield 23,000 (Line 23).

# Solutions to Appendix E, "Comprehensive Tax Return Problems"

With more than 30 years of combined experience, James Fontanella, CPA has been providing business owners and individuals in Woodland Park and Totowa, NJ with exceptional tax services. Whatever your accounting, tax, or financial need is, he will provide you with expert advice and services.

# Accountant, Woodland Park, NJ | James Fontanella, CPA

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28. The answer will vary depending on the date the problem is assigned and completed. The purpose of the problem is to familiarize the student with the Internet sites. (LO 1.10) 29. The blank forms are not reproduced here. By the time the student is assigned this problem, the current year's forms should be available. (LO 1.10) 30.

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