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Income Tax Fundamentals - Chapter 3. Business expenses at \$5000 or less; no inventory during the year, no net loss for the year, have only one business as a sole proprietor, no employees, must not required to complete Form 4562 to report depreciation, did not include a home office deduction,

business does not have disallowed passive losses in...

Income Tax Fundamentals - Chapter 3 Flashcards | Quizlet

Yes. Since Nicoula owes social security taxes on the unreported tips, she must file an income tax return. (LO 1.4) 14. a. No. Income is less than the sum of the \$3,900 exemption plus the \$6,100 standard deduction. b. Yes. Unearned income was more than \$1,000. Also, gross income is more than the larger of \$1,000 or \$1,900 (earned income of ...

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Multiple Choice Solutions - CH 1(1) - CHAPTER 1 THE ...

Dann must include the \$5,000 of interest income in his gross income calculation; the face value of \$100,000 is not taxable.

CHAPTER 2 Gross Income & Exclusions

PREFACE This manual contains the solutions to the multiple choice questions, problems, and comprehensive problems in the text and also provides a source of exam questions for your class.

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