

# Tax Return Problems – formerly Appendix C

## Individual Tax Return Problem 3

### Required:

- Use the following information to complete Rhonda Hill's 2019 federal income tax return. If any information is missing, use reasonable assumptions to fill in the gaps.
- The forms, schedules, and instructions can be found at the IRS website ([www.irs.gov](http://www.irs.gov)). The instructions can be helpful in completing the forms.

### Facts:

1. Rhonda Hill (unmarried) is employed as an office manager at the main office of Carter and Associates CPA firm. Rhonda lives in a home she purchased 20 years ago. Rhonda's older cousin Mabel Wright lives with Rhonda in the home. Mabel is retired and receives \$2,400 of Social Security payments each year. Mabel is able to save this money because Rhonda provides all of Mabel's support. Rhonda also provided the following information:
  - Rhonda does not want to contribute to the presidential election campaign.
  - Rhonda lives at 1234 Blue Ridge Way, Tulsa, Oklahoma 74101.
  - Rhonda's birthday is 12/18/1955 and her Social Security number is 335-67-8910.
  - Mabel's birthday is 11/2/1946 and her Social Security number is 566-77-8899.
  - Rhonda does not have any foreign bank accounts or trusts.
  - Rhonda did not acquire, sell, or exchange virtual currency in 2019.
2. Rhonda received a Form W-2 from Carter and Associates (her employer) that contained the following information:

• Line 1 Wages, tips, other compensation	\$72,000
• Line 2 Federal income tax withheld	7,800
• Line 3 Social Security wages	72,000
• Line 4 Social Security tax withheld	4,464
• Line 5 Medicare wages and tips	72,000
• Line 6 Medicare tax withheld	1,044
• Line 16 State wages, tips, etc.	72,000
• Line 17 State income tax	2,700
• Carter and Associates address is 1234 CPA Way Tulsa, Oklahoma 74101; its FEIN is 91:0001002; and its State ID number is 123456678	

## Appendix Individual Tax Return Problem 4

**Ira L. Shafiroff**

#### **Appendix Individual Tax Return Problem 4:**

*Taxation for Decision Makers, Binder Ready Version* Shirley Dennis-Escoffier, Karen A. Fortin, 2015-07-27 Taxation for Decision Makers 2016 Edition is designed for a one semester introductory tax course focused on decision making at either the undergraduate or graduate level. This text introduces all relevant tax topics covered on the CPA exam and strikes the perfect balance between concepts and details. Tax concepts and applications are presented in a clear, concise, student-friendly writing style with sufficient technical detail to provide a foundation for future practice in taxation and consulting while not overwhelming the student with seldom-encountered minutiae. This text is an unbound, three-hole-punched version.

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#### **Tax administration IRS should continue to expand reporting on its enforcement efforts.**

Individual Taxation, 2000    Privacy Act Issuances ... Compilation, 1976    **Federal Register**, 1976    Concepts in Federal Taxation 2006 Kevin E. Murphy, Mark Higgins, 2005-04 CONCEPTS IN FEDERAL TAXATION is designed for a more conceptual, less detailed approach to federal taxation of individuals and corporations in an introductory taxation course. This conceptual approach presents taxation as a small number of unifying concepts, stressing the overriding principles that apply to all specific tax rules and regulations. Concepts in Federal Taxation offers an excellent balance between tax concepts and the Internal Revenue Code and regulations, preparing users for a future in the business environment.

*Farm Income Tax Schools Workbook*, 1995    Prentice Hall's Federal Taxation: Individuals Thomas R. Pope, Kenneth E. Anderson, John L. Kramer, 2007-04 For any first course in Federal Taxation at the undergraduate or MBA level, The Pope, Anderson, Kramer series is unsurpassed in blending the technical content of the most recent federal taxation mandates with the highest level of readability and relevancy for students.

*Report on the Excise and Sales Tax Administration* Madhya Pradesh (India).

Separate Revenue Dept, 1900    **West's Federal Taxation** Lawrence C. Phillips, William H. Hoffman, 1978    *Income Tax Fundamentals* Gerald E. Whittenburg, Martha Altus-Buller, 2005-12 INCOME TAX FUNDAMENTALS has led the market for more than twenty years with concise, practical, and current coverage of individual income tax preparation. Whittenburg and Altus Buller's text/workbook format presents material in easy-to-digest sections with self-checks, online quizzes, and activities, multiple examples, and review problems. Income Tax Fundamentals is the perfect text for a hands-on approach to tax in many

class settings including four year colleges community colleges or career schools This text is revised annually to reflect the current tax law Tax Preparation software is included The purpose of the Whittenburg text is to teach the most important and practical areas of the tax law to students using a building block approach with feedback at the end of each section By the end of the text the student should be able to prepare a fairly difficult return containing many of the elements seen frequently by taxpayers and tax preparers

**Financial Accounting** Gary A. Porter,Curtis L. Norton,2004 The fourth edition of Financial Accounting teaches accounting from both the preparer and user perspective To lead students to a full understanding of the impact of financial statements on business decision making the authors use the financial statements from Winnebago Industries throughout the chapter and end of chapter material Porter Norton is unique in that it also uses a competing company to Winnebago Monaco Coach to do comparative financial analysis this is reflected throughout the text and in end of chapter problems

**Financial Reporting and Analysis** Lawrence Revsine,2003-03-28 *Minutes of Evidence with Appendices* Great Britain. Royal Commission on the Income Tax,1920 *Federal Tax '97 Comprehensive* Kramer,1996

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