

Appendix E Comprehensive Tax Return Problem Solution

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Appendix E Comprehensive Tax Return Problems PROBLEM 1 — INDIVIDUALS (FORM 1040) Karl F. and Jeanne S. Wheat are married and live at 13071 Forestview Drive, Columbia, MO 65201. Karl is a self-employed insurance claims adjuster (business activity code 524290), and Jeanne is a dietitian

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Appendix E: COMPREHENSIVE TAX RETURN PROBLEMS (Hoffman, William. South-Western Federal Taxation 2012: Individual Income Taxes, 35th Edition. Cengage Learning US, 05/2011. p. E-1). PROBLEM 2 Alan B. and Paula R. Turner (ages 43 and 39) are married and live at 4603 Dogwood Lane, Raleigh, NC 27611. Alan is a chemist, employed by Old North Chemical ...

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included a Form 8582 in the tax return for the Johnsons, it is not required to be filed with the IRS since the Johnsons do not have any passive activity losses that might be subject to limitation [they only have passive activity income]. ... Solutions to Appendix E, "Comprehensive Tax Return Problems" Last modified by:

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Appendix E Practice Set Assignments—Comprehensive Tax Return Problems. John R. and Anne L. Miller are married and live at 13071 Sterling Drive, Aitkin, MN 56431. John is a self-employed insurance claims adjuster (business activity code 524290), and Anne is the dietitian for the local school district.

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