

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). 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	

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**United States. Internal Revenue
Service**

A red circular graphic with a gradient, appearing as a partial circle or a thick arc, located to the right of the IRS text.

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Teaching Federal Income Taxes United States. Internal Revenue Service, 1964 Intermediate Accounting, , Problem Solving Survival Guide Donald E. Kieso, Jerry J. Weygandt, Terry D. Warfield, 2011-09-06 Reflecting the demands for entry level accountants the focus of this book is on fostering critical thinking skills reducing emphasis on memorisation and encouraging more analysis and interpretation by requiring use of technology tools spreadsheets and databases Essentials of Federal Income Taxation for Individuals and Business (2008) Herbert C. Sieg, Linda Marie Johnson, 2007-12 **Essentials of Federal Income Taxation for Individuals and Business (2009)** Linda M. Johnson, 2008-11 Essentials of Federal Income Taxation for Individuals and Business by Linda M Johnson features an easy reading straightforward forms approach that is both simple and direct without complex legal language It introduces basic tax concepts and then fully illustrates them with clear examples and helpful filled in forms Organized to save time Essentials of Federal Income Taxation builds a firm foundation on which to build students knowledge and understanding of the tax issues which will affect them throughout their careers *Teaching Taxes: General* United States. Internal Revenue Service, 1963 Publication , 1960 *Individual Retirement Account Answer Book* Donald R. Levy, Anthony P. Curatola, Jo Ann Lippe, 2014-11-01 Individual Retirement Account Answer Book is designed to provide quick accurate and timely information pertaining to traditional and Roth IRAs that concerns accountants attorneys financial planners mutual fund brokers and other pension professionals The Nineteenth Edition provides you with Accurate answers to virtually every IRA question Clear explanations of IRA reporting and disclosure requirements Strategies for tax estate and retirement planning Full guidelines for establishing traditional and Roth IRAs SIMPLEs SEPs ESAs and HSAs Tax cutting tips examples calculations and worksheets State rules on taxation of traditional IRA and Roth IRA distributions Financial and estate planning strategies involving IRAs **Appellants' Brief and Appendix , Impact of Complexity in the Tax Code on Individual Taxpayers and Small Businesses** United States. Congress. House. Committee on Ways and Means. Subcommittee on Oversight, 1998 **J.K. Lasser's Your Income Tax 2022** J.K. Lasser Institute, 2022-01-05 The latest edition of the leading resource for individual tax preparation in the US Fully revised to reflect numerous changes to the 2021 tax code J K Lasser s Your Income Tax Professional Edition 2022 delivers step by step instructions that walk you through each worksheet and form you ll need to help your clients file their taxes This popular guide provides tax saving advice on every available deduction so you can be sure your clients are keeping as much money in their pockets as possible You ll find special features included throughout the guide including new tax laws recent IRS rulings and court decisions tax filing pointers and tax planning strategies The book also offers Critical information on the impact of the American Rescue Plan Act ARPA and the Consolidated Appropriations Act 2021 CAA on individual tax filings Discussions of and guidance for practicing before the Internal Revenue Service A set of the most used 2021 tax forms Citations of tax law authorities The gold standard in tax preparation guides for Certified Public Accountants other

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challenges as it attempts to better serve small businesses : report to the Chairman, Committee on Small Business, U.S. Senate , **Internal Revenue Acts of the United States, 1909-1950** Bernard D. Reams (Jr.),1979 Hearings United States. Congress. House. Committee on Ways and Means,

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