

The Ande Case

A TAX PLANNING MINI-CASE

Today's date is July 1. Larry and Lolita Ande, both age 44, are reviewing their tax situation for the current year. They have been married for a number of years and have one adult child. They file their own tax returns, and this is the first time they have had questions about their tax situation. Table VI.3 summarizes their financial position for tax purposes. Use this information to answer their tax questions.

Table VI.3 The Andes' Annual Tax Position

Tax Item	Amount
Larry's earnings	\$50,000
Lolita's earnings	\$43,000
Federal tax withholdings	\$12,300
State income tax withholdings	\$4,100
State and local sales taxes paid	\$2,300
FICA withholdings	\$6,273
Bank account interest*	\$1,600
State tax refund from previous year	\$900
Home mortgage interest paid	\$5,300
Real estate taxes paid	\$1,800
Charitable contributions	\$4,000
Unreimbursed medical expenses	\$800
Stock ownership: United Motor Company**	Current value: \$4,000 Basis: \$8,000
Whole-life insurance policy	Face value: \$100,000 Cash value: \$7,800 Owner: Larry Beneficiary: Lolita Insured: Larry Policy dividend: \$300

*They earn 4% on their account balance. Short-duration municipal bond funds are currently yielding 3.4%.

**They purchased the stock three months ago and still own the stock today.

Income Tax Planning Ande Case

S Marginson



Income Tax Planning Ande Case:

Income Tax Planning Ande Case Book Review: Unveiling the Magic of Language

In an electronic digital era where connections and knowledge reign supreme, the enchanting power of language has become apparent than ever. Its power to stir emotions, provoke thought, and instigate transformation is really remarkable. This extraordinary book, aptly titled "**Income Tax Planning Ande Case**," written by a very acclaimed author, immerses readers in a captivating exploration of the significance of language and its profound impact on our existence. Throughout this critique, we will delve to the book's central themes, evaluate its unique writing style, and assess its overall influence on its readership.

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