

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	

Individual Tax Return Problem Solution Appendix

Jianjun Gao



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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 *Teaching Taxes: General* United States. Internal Revenue Service,1963 **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 **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 *Wiley CPA Exam Review 2011, Regulation* Patrick R. Delaney,O. Ray Whittington,2010-10-05 This comprehensive four volume set reviews all four parts of the CPA exam With more than 3 800 multiple choice questions over all four volumes these guides provide everything a person needs to master the material **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

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