In 2022, NB, Incorporated's federal taxable income was \$266,000. Compute the required installment payments of 2023 tax in each of the following cases:

Required:

- a. NB's 2023 taxable income is \$384,000.
- b. NB's 2023 taxable income is \$828,000.
- c. NB's 2023 taxable income is \$1,314,000.

| a. Total installment payments | Amount | |
|-------------------------------|--------|-----------|
| | \$ | \$84,960 |
| b. Total installment payments | \$ | (173,880) |
| c. Total installment payments | \$ | 275,940 |

Federal Taxable Wages Problems And Answers

Patrick R. Delaney, Ray Whittington, O. Ray Whittington

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