

Individual Tax Return Problem 3

Required:

- Use the following information to complete Rhonda Hill's 2016 federal income tax return. If 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 12/18/1951 and her Social Security number is 335-67-0910.
- Mabel's birthday is 11/2/1943 and her Social Security number is 566-77-0099.
- Rhonda does not have any foreign bank accounts or trusts.
- Rhonda has qualifying insurance for purposes of the Affordable Care Act (ACA).

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 9,300
• Line 2 Federal income tax withheld	72,000 4,464
• Line 3 Social Security wages	72,000
• Line 4 Social Security tax withheld	1,044
• Line 5 Medicare wages and tips	72,000 2,700
• Line 6 Medicare tax withheld	
• Line 16 State wages, tips, etc.	
• Line 17 State income tax	
• Carter and Associates address is 1234 CPA Way Tulsa, Oklahoma 74101; its FEIN is 91-0001002; and its State ID number is 123456673	

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