

# 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](http://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

**Karin Nielsen-Saines**



## **Individual Tax Return Problem Solution Appendix:**

**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 (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      **Essentials of Federal Income Taxation for Individuals and Business (2008)** Herbert C. Sieg,Linda Marie Johnson,2007-12      Taxation for Decision Makers, Binder Ready Version Shirley Dennis-Escoffier,Karen A. Fortin,2015-07-27 *Taxation for Decision Makers* 2016 Edition is designed for a one semester introductory tax course focused on decision making at either the undergraduate or graduate level This text introduces all relevant tax topics covered on the CPA exam and strikes the perfect balance between concepts and details Tax concepts and applications are presented in a clear concise student friendly writing style with sufficient technical detail to provide a foundation for future practice in taxation and consulting while not overwhelming the student with seldom encountered minutia This text is an unbound three hole punched version      **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      **IRS' Administration of Penalties Imposed on Tax Return Preparers** United States. General Accounting Office,1983      **Income Tax Fundamentals** Gerald E. Whittenburg,Martha Altus-Buller,2006-12 *INCOME TAX FUNDAMENTALS* has led the market for more than twenty years with concise practical and current coverage of individual income tax preparation Whittenburg and Altus Buller s text workbook format presents material in easy to digest sections with self checks online quizzes and activities multiple examples and review problems *Income Tax Fundamentals* is the perfect text for a hands on approach to tax in many

class settings including four year colleges community colleges or career schools This text is revised annually to reflect the current tax law The purpose of the Whittenburg text is to teach the most important and practical areas of the tax law to students using a building block approach with feedback at the end of each section By the end of the text the student should be able to prepare a fairly difficult return containing many of the elements seen frequently by taxpayers and tax preparers

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 **Taxpayer Information Publications** ,1996 **Advances in Accounting Education** Dorothy Feldmann,Timothy J. Rupert,2012-09-03 Advances in Accounting Education is a refereed academic research annual that aims to help meet the needs of faculty members who are interested in ways to improve accounting classroom instruction at college and university levels It publishes thoughtful well developed articles that are readable relevant and reliable Fundamentals of Taxation for Individuals Gregory A. Carnes,Suzanne Youngberg,2023-04-18 Present the big picture with a practice based approach to understanding tax laws so students can develop critical thinking and problem solving skills that prepare them for the real world Fundamentals of Taxation for Individuals 2024 Edition introduces a logical foundation with the income tax system so students can understand why a law exists and how to apply the law to practical tax problems Professional skill building exercises develop critical thinking and communication skills and the ability to identify and address ethical dilemmas preparing students for future careers **Taxation for Decision Makers, 2019 Edition** Shirley Dennis-Escoffier,Karen A. Fortin,2018-08-07 Taxation for Decision Makers 2019 Edition is designed for a one semester introductory tax course at either the undergraduate or graduate level It is ideal for an MBA course or any program emphasizing a decision making approach This text introduces all tax topics on the CPA exam in only 12 chapters This text covers basic taxation of all taxable entities individuals corporations S corporations partnerships and fiduciary entities emphasizing a balance between concepts and details Tax concepts and applications are presented in a clear concise student friendly writing style with sufficient technical detail to provide a foundation for future practice in taxation and consulting while not overwhelming the student with seldom encountered details J.K. Lasser's Your Income Tax 2016 J.K. Lasser Institute,2015-12-18 Deftly navigate income taxes and tax preparation J K Lasser s Your Income Tax Professional Edition 2016 offers individual taxpayers and tax professionals the latest most up to date tax information Completely annotated this authoritative text guides you toward the case law IRS code sections and regulations that support the content which is presented in an approachable yet comprehensive manner Additionally this best selling resource delivers tax saving advice for maximizing deductions and sheltering income Through hundreds of examples you explore how to apply tax laws to individual tax payers allowing you to create effective tax

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