

Comprehensive Tax Return Problems

INDIVIDUAL TAX RETURN PROBLEM 1

Required:

- Use the following information to complete Keith and Jennifer Hamilton's 2011 federal income tax return. If information is missing, use reasonable assumptions to fill in the gaps.
- Form 1040, supporting schedules, and instructions to the forms and schedules can be found at the IRS Web site (www.irs.gov).

Facts:

1. Keith Hamilton is employed as an airline pilot for Flyby Airlines in Las Vegas, NV. Jennifer is employed as a teacher's assistant at Small World Elementary School, in Henderson, NV. Keith and Jennifer live in a home they purchased this year. Keith and Jennifer have three children who lived with them all year, Joshua (17), Danielle (14), and Sara (10). Keith and Jennifer provided the following personal information:
 - Keith and Jennifer do not want to contribute to the presidential election campaign.
 - Keith and Jennifer do not claim itemized deductions.
 - Keith and Jennifer live at 3678 Blue Sky Drive, Henderson, NV 89052.
 - Keith's birthday is 10/12/1966 and his Social Security number is 535-22-4466.
 - Jennifer's birthday is 7/16/1969 and her Social Security number is 535-44-2255.
 - Joshua's birthday is 6/30/1994 and his Social Security number is 454-54-5454.
 - Danielle's birthday is 8/12/1997 and her Social Security number is 343-43-4343.
 - Sara's birthday is 5/13/2001 and her Social Security number is 232-32-3232.
2. Keith received the following Form W-2 for 2011 from Flyby Airlines.

Employee's social security number 535-22-4466		Employer's name, address, and ZIP code Flyby Airlines 3775 West Flamingo Ave., Las Vegas, NV 89119		State, territory, or possession NV	
1 Wages, tips, other compensation 100,000.00		2 Federal income tax withheld 24,000.00		3 Social Security tax withheld 6,000.00	
4 State income tax 2,000.00		5 Social Security tax 6,000.00		6 Medicare tax 1,350.00	
7 Union dues and fees 200.00		8 Health insurance 1,500.00		9 Other deductions 1,500.00	
10 Other deductions 1,500.00		11 Rollover contributions 0.00		12 Total deductions 11,350.00	
13 Other		14 Other		15 Other	
16 Other		17 Other		18 Other	
19 Other		20 Other		21 Other	
22 Other		23 Other		24 Other	
25 Other		26 Other		27 Other	
28 Other		29 Other		30 Other	
31 Other		32 Other		33 Other	
34 Other		35 Other		36 Other	
37 Other		38 Other		39 Other	
40 Other		41 Other		42 Other	
43 Other		44 Other		45 Other	
46 Other		47 Other		48 Other	
49 Other		50 Other		51 Other	
52 Other		53 Other		54 Other	
55 Other		56 Other		57 Other	
58 Other		59 Other		60 Other	
61 Other		62 Other		63 Other	
64 Other		65 Other		66 Other	
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88 Other		89 Other		90 Other	
91 Other		92 Other		93 Other	
94 Other		95 Other		96 Other	
97 Other		98 Other		99 Other	
100 Other		101 Other		102 Other	

Form **W-2** Wage and Tax Statement **2011**
 Copy B—To Be Filed With Employer's FODORA Tax Returns.
 This information is being furnished to the Internal Revenue Service.

Comprehensive Volume Tax Return Problem Solutions

Joacim Rocklöv



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