

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.

Employer's name (and full address if different from above)		Employer's federal identification number (EIN)		State (and zip code) of your principal office	
Flyby Airlines 3775 West Flamingo Ave., Las Vegas, NV 89119		333-22-4466		NV 89119	
Employee's name (last, first, and middle initial)		Employee's Social Security number		Employer's state (and zip code) of your principal office	
Keith Hamilton 3678 Blue Sky Drive Henderson, NV 89052		535-22-4466		NV 89052	
Employee's address (and ZIP code)		Wages, tips, other compensation		Federal income tax withheld	
3678 Blue Sky Drive Henderson, NV 89052		123,442.00		24,500.00	
		State income tax		State income tax withheld	
		123,442.00		4,900.00	
		Retirement savings and type		Retirement tax withheld	
		200,042.00		2,500.00	
		Local income tax		Local income tax withheld	
		Social Security tax		Social Security tax withheld	
		Medicare tax		Medicare tax withheld	
		Total		Total	
		123,442.00		24,500.00	
		State		State	
		123,442.00		4,900.00	
		Local		Local	
		Social Security		Social Security	
		Medicare		Medicare	
		Total		Total	
		123,442.00		24,500.00	
		State		State	
		123,442.00		4,900.00	
		Local		Local	
		Social Security		Social Security	
		Medicare		Medicare	
		Total		Total	
		123,442.00		24,500.00	

Form **W-2** Wage and Tax Statement **2011** Department of the Treasury - Internal Revenue Service
 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

Jin-Ying Zhang



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Table of Contents Comprehensive Volume Tax Return Problem Solutions

1. Understanding the eBook Comprehensive Volume Tax Return Problem Solutions
 - The Rise of Digital Reading Comprehensive Volume Tax Return Problem Solutions
 - Advantages of eBooks Over Traditional Books
2. Identifying Comprehensive Volume Tax Return Problem Solutions
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Comprehensive Volume Tax Return Problem Solutions
 - User-Friendly Interface
4. Exploring eBook Recommendations from Comprehensive Volume Tax Return Problem Solutions
 - Personalized Recommendations
 - Comprehensive Volume Tax Return Problem Solutions User Reviews and Ratings
 - Comprehensive Volume Tax Return Problem Solutions and Bestseller Lists
5. Accessing Comprehensive Volume Tax Return Problem Solutions Free and Paid eBooks
 - Comprehensive Volume Tax Return Problem Solutions Public Domain eBooks
 - Comprehensive Volume Tax Return Problem Solutions eBook Subscription Services
 - Comprehensive Volume Tax Return Problem Solutions Budget-Friendly Options

6. Navigating Comprehensive Volume Tax Return Problem Solutions eBook Formats
 - ePub, PDF, MOBI, and More
 - Comprehensive Volume Tax Return Problem Solutions Compatibility with Devices
 - Comprehensive Volume Tax Return Problem Solutions Enhanced eBook Features
7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Comprehensive Volume Tax Return Problem Solutions
 - Highlighting and Note-Taking Comprehensive Volume Tax Return Problem Solutions
 - Interactive Elements Comprehensive Volume Tax Return Problem Solutions
8. Staying Engaged with Comprehensive Volume Tax Return Problem Solutions
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Comprehensive Volume Tax Return Problem Solutions
9. Balancing eBooks and Physical Books Comprehensive Volume Tax Return Problem Solutions
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Comprehensive Volume Tax Return Problem Solutions
10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
11. Cultivating a Reading Routine Comprehensive Volume Tax Return Problem Solutions
 - Setting Reading Goals Comprehensive Volume Tax Return Problem Solutions
 - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Comprehensive Volume Tax Return Problem Solutions
 - Fact-Checking eBook Content of Comprehensive Volume Tax Return Problem Solutions
 - Distinguishing Credible Sources
13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
14. Embracing eBook Trends
 - Integration of Multimedia Elements

-
- Interactive and Gamified eBooks

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