

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 name (last, first, middle initial) SSN: 535-22-4466		Employer's name (print or type) Flyby Airlines 1775 West Flamingo Ave., Las Vegas, NV 89119		Employer's EIN 93-1234567	
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. Local income tax 1,000.00		6. Retiree pay credits 0.00	
7. Union dues 0.00		8. Excess sick pay 0.00		9. Excess vacation pay 0.00	
10. Health insurance 0.00		11. Life insurance 0.00		12. Other 0.00	
13. Total wages, tips, etc. 100,000.00		14. Total federal tax 25,000.00		15. Total state tax 2,000.00	
16. Total local tax 1,000.00		17. Total Social Security tax 6,000.00		18. Total Medicare tax 1,500.00	

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.

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