

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 not on label)		Employer's federal identification number		State identifier		Employer's name, address, and ZIP code	
Flyby Airlines		833-22-4466		NV		3678 Blue Sky Drive Henderson, NV 89052	
Employee's name (and full name if not on label)		Employee's Social Security number		Wages, tips, other compensation		Federal income tax withheld	
Keith Hamilton		535-22-4466		103,442.00		34,500.00	
Employee's address and ZIP code		State wages, tips, etc.		Retirement savings		Social Security tax withheld	
3678 Blue Sky Drive Henderson, NV 89052		103,442.00		103,442.00		6,900.00	
Employer's address and ZIP code		State income tax		Local income tax		Retirement tax withheld	
Flyby Airlines		0.00		0.00		3,500.00	
W-2 (Employer's copy of this form)		Total wages, tips, etc.		Total federal tax		Total state tax	
NV		103,442.00		0.00		0.00	
W-2 (Employee's copy of this form)		Total state tax		Total local tax		Total union dues	
NV		0.00		0.00		0.00	

Form **W-2** Wage and Tax Statement **2011**

Copy B—To Be Filed With Employer's FIDELITY Tax Returns. This information is being furnished to the Internal Revenue Service.

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Terry C. Jones



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