

# 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](http://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 2,000.00		6 Medicare tax 3,000.00	
7 Union dues and fees 200.00		8 Health insurance 1,000.00		9 Other deductions 1,000.00	
10 Dependent care benefits 0.00		11 Rollover contributions 0.00		12 Other deductions 0.00	
13 Other <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		14 Other <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		15 Other <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	
16 Total wages, tips, etc. 100,000.00		17 Total federal tax 27,000.00		18 Total state tax 2,000.00	
19 Total Social Security tax 2,000.00		20 Total Medicare tax 3,000.00		21 Total other deductions 1,000.00	

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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**Eugene Willis, William H. Hoffman, Jr.**

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shoot free throws until he misses one let  $f$  be the number of shots it takes jeremiah to miss his first free throw assume that the results of each shot are independent

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web two events or behaviors within the system can be seen to be independent if the probability of one of them happening is unaffected by changes made to the other in shorthand code independent is when  $p(a|b) = p(a)$  in human words a is going to do whatever it does regardless of what b does

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web when attempting to catch the ball the probability gary is successful is  $\frac{3}{4}$  during the game gary attempts two catches find the probability gary is successful with both catches  $\frac{2}{2}$  helen is taking part in a quiz on tv the probability she answers a question correctly is  $\frac{4}{5}$  helen is asked two questions

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web firstly if there are two independent events then we multiply the probability of the first event with the probability of the other for instance if there are three dice then what is the probability of getting three 5s the probability of getting a single 5 is  $\frac{1}{6}$  then the probability of getting 3 5s is  $\frac{1}{6} \times \frac{1}{6} \times \frac{1}{6} = \frac{1}{216}$

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