

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) 535-22-4466		Social Security number 44666-6666		Employer's name (print or type) Flyby Airlines	
1. Employer identification number (EIN) 00-0000000		2. Wages, tips, other compensation 100,000.00		3. Health insurance premiums 24,000.00	
4. Employer's name, address, and ZIP code Flyby Airlines 3775 West Flamingo Ave., Las Vegas, NV 89103		5. Social Security wages 100,000.00		6. Social Security tax withheld 6,000.00	
7. State wages, tips, and other compensation 100,000.00		8. State income tax 2,000.00		9. Federal income tax 2,000.00	
10. Union dues 0.00		11. Health savings account 0.00		12. Dependent care benefits 0.00	
13. Rollover contributions 0.00		14. Other 0.00		15. Total 0.00	
16. Total 0.00		17. Total 0.00		18. Total 0.00	
19. Total 0.00		20. Total 0.00		21. Total 0.00	
22. Total 0.00		23. Total 0.00		24. Total 0.00	

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

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Comprehensive Volume Tax Return Problem Solutions

IM Harris



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Prentice-Hall Federal Tax Comprehensive Course, 1995 Phillips, John L. Kramer, 1994-05 West's Federal Taxation, 2008 **Comprehensive Volume**, 1985 *Departments of Labor, Health and Human Services, and Education, and Related Agencies Appropriations for Fiscal Year 1998* United States. Congress. Senate. Committee on Appropriations. Subcommittee on Departments of Labor, Health and Human Services, Education, and Related Agencies, 1998 **West Federal Taxation** Eugene Willis, William H. Hoffman, Jr., David M Maloney, William A Raabe, 1996-04 This combined and abridged version of the Individuals and Corporations volumes provides a comprehensive introduction to taxation for the less research oriented course with less attention to minute detail See Hoffman et al WFT Corporations for further description This text is also available in a loose leaf format for instructors only and in a CD ROM version Federal Tax '97 Comprehensive Kramer, 1996 *Prentice Hall's Federal Taxation Comprehensive* Thomas R. Pope, Kenneth Edward Anderson, John L. Kramer, 2005-03 For mainstream introductory courses in individual federal income tax concepts and applications at the undergraduate or MBA level This series goes beyond simply being a definitive guide by being the only book in tax that provides a built in study guide throughout the margins to break down concepts and assist students in learning tax concepts

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afraid to fly follow these 8 steps from Dr. Martin N. Seif's Freedom to Fly Now workshop to help conquer your fears 1 latch on to triggers that set you off figure out what frightens you and examine how your anxiety reaction is triggered your goal is to identify your particular triggers so you can manage your fear when anxiety levels are low

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what is it the fear of flying aerophobia is an excessive worry about air travel it is believed to affect one in ten of the population however some studies suggest that the proportion is much higher

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most people who fear flying are claustrophobic or frightened of being locked in the plane and unable to choose when to get off a phobia is an intense fear that is out of proportion to the danger which is particularly relevant to fears of flying most flight phobics agree that flying is safe yet frightening

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fear of flying is a fear of being on an airplane or other flying vehicle such as a helicopter while in flight it is also referred to as flying anxiety flying phobia flight phobia aviophobia aerophobia or pteromerhanophobia although aerophobia also

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mar 6 2017 what is fear of flying as humans our relationship to flight has changed dramatically in the last century air travel has developed from a fantasy into a common and widely used mode of

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nov 22 2016 luckily fear of flying is treatable and there isn't a shortage of ways to deal with it there are of course personal strategies some of us don headphones or drink alcohol others take anti