

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 (and local) identification number	
Flyby Airlines 3775 West Flamingo Ave., Las Vegas, NV 89119		832-22-4466		832-22-4466	
Employee's name (last, first, and middle)		Employee's Social Security number		State (and local) identification number	
Keith Hamilton 3678 Blue Sky Drive Henderson, NV 89052		535-22-4466		832-22-4466	
Employee's address (and ZIP code)		Wages, tips, other compensation		Federal income tax withheld	
3678 Blue Sky Drive Henderson, NV 89052		122,442.00		24,500.00	
Employer's name (and full address if not on label)		Social Security wages		Social Security tax withheld	
Flyby Airlines 3775 West Flamingo Ave., Las Vegas, NV 89119		122,442.00		6,922.02	
Employer's name (and full address if not on label)		Medicare wages and tips		Medicare tax withheld	
Flyby Airlines 3775 West Flamingo Ave., Las Vegas, NV 89119		122,442.00		3,529.25	
Employer's name (and full address if not on label)		Federal income tax		Retirement plan benefits	
Flyby Airlines 3775 West Flamingo Ave., Las Vegas, NV 89119		208,242.00		11,400.00	
Employer's name (and full address if not on label)		State income tax		State and local retirement benefits	
Flyby Airlines 3775 West Flamingo Ave., Las Vegas, NV 89119		0.00		0.00	
Employer's name (and full address if not on label)		Local income tax		Local retirement benefits	
Flyby Airlines 3775 West Flamingo Ave., Las Vegas, NV 89119		0.00		0.00	
Employer's name (and full address if not on label)		Total wages, tips, etc.		Total federal tax	
Flyby Airlines 3775 West Flamingo Ave., Las Vegas, NV 89119		122,442.00		34,921.27	
Employer's name (and full address if not on label)		State income tax		State and local retirement benefits	
Flyby Airlines 3775 West Flamingo Ave., Las Vegas, NV 89119		0.00		0.00	
Employer's name (and full address if not on label)		Local income tax		Local retirement benefits	
Flyby Airlines 3775 West Flamingo Ave., Las Vegas, NV 89119		0.00		0.00	

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

**New York, New Jersey Port and Harbor
Development Commission**



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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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