Liberty Tax Service Basic Income Tax Course

Congratulations! You made it to the end. We hope you have learned some basics

This final is much like the midterm. It is a learning tool to reinforce the material that using information from the entire course, open book final and is comprehensive,

The final has two separate problems. Be careful not to combine the material from the problems. Please read each problem carefully before beginning.

Be sure to use both the information provided in the text and the forms supplied for each problem.

bl fall year.

PROBLEM 1

Gary M. Barone (SSN 032-54-8896, born 4/15/1973) is single. He lives at 8453
Electronic Road, Ocean View, DE 19970/In 2016, he provided all the support and cost for keeping up the home for himself and his son Robert (SSN 456-98-7123, born 6/29/2006). He and Robert had health insurance coverage all year through his employer.

Gary is an assembly repairman, and on the weekends he teaches classes in stained glass (business code 812990) in a room that he uses exclusively for this purpose. The room is 300 out of the 2,400 sq. ft. home that he rents. He uses the cash method of accounting and earned \$16,780 in 2016 He did not make any payments that would require him to file Form(s) 1099. His list of expenses shows the following:

Supplies	6,045	
Office expenses	285	
Rent (12 months)	12,600	
Renters' insurance	132	
Utilities (12 months)	2,160	
2016 total mileage	12,598	(1,830 business miles)
(Placed in service 1/1/2016)		
Interest on car loan	238	
Personal property tax on the car	47	
Cell usage	900	(40% business usage)
2015 tax prep fees	475	(45% for business forms)

Gary purchased 200 shares of PGA on November 24, 2010, at a cost of \$18.50 per share plus a broker's commission of \$95. He purchased 500 shares of JTH on February 19, 2013 and sold all of the shares on October 27, 2016. Gary made four federal estimated tax payments of \$200 on the scheduled due dates

Answer Of Liberty Tax Exam

Charles Senior

Answer Of Liberty Tax Exam:

This book delves into Answer Of Liberty Tax Exam. Answer Of Liberty Tax Exam is a crucial topic that must be grasped by everyone, ranging from students and scholars to the general public. The book will furnish comprehensive and in-depth insights into Answer Of Liberty Tax Exam, encompassing both the fundamentals and more intricate discussions.

- 1. The book is structured into several chapters, namely:
 - Chapter 1: Introduction to Answer Of Liberty Tax Exam
 - Chapter 2: Essential Elements of Answer Of Liberty Tax Exam
 - Chapter 3: Answer Of Liberty Tax Exam in Everyday Life
 - Chapter 4: Answer Of Liberty Tax Exam in Specific Contexts
 - ∘ Chapter 5: Conclusion
- 2. In chapter 1, this book will provide an overview of Answer Of Liberty Tax Exam. This chapter will explore what Answer Of Liberty Tax Exam is, why Answer Of Liberty Tax Exam is vital, and how to effectively learn about Answer Of Liberty Tax Exam.
- 3. In chapter 2, this book will delve into the foundational concepts of Answer Of Liberty Tax Exam. This chapter will elucidate the essential principles that need to be understood to grasp Answer Of Liberty Tax Exam in its entirety.
- 4. In chapter 3, this book will examine the practical applications of Answer Of Liberty Tax Exam in daily life. The third chapter will showcase real-world examples of how Answer Of Liberty Tax Exam can be effectively utilized in everyday scenarios.
- 5. In chapter 4, the author will scrutinize the relevance of Answer Of Liberty Tax Exam in specific contexts. The fourth chapter will explore how Answer Of Liberty Tax Exam is applied in specialized fields, such as education, business, and technology.
- 6. In chapter 5, this book will draw a conclusion about Answer Of Liberty Tax Exam. This chapter will summarize the key points that have been discussed throughout the book.
 - This book is crafted in an easy-to-understand language and is complemented by engaging illustrations. It is highly recommended for anyone seeking to gain a comprehensive understanding of Answer Of Liberty Tax Exam.

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