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## Federal Taxation: Exam 2 Questions and Answers

Which of the following would be taxable to an individual? - Answers -Winning \$25 on a lottery ticket

Which of the following would not be taxable to an individual? - Answers -Worker's compensation for injuries on the job

Which of the following can be a deduction for AGI? - Answers -Interest from your student loans

What filing status has the highest standard deduction? - Answers -Married filing jointly

Individuals may be able to get additional amounts added to their standard deduction if they are - Answers -65 years old and/or blind

What occupation may be able to deduct their moving expenses? - Answers -Members of the U.S. Armed Forces

Charitable contributions made an individual can be found as a deduction - Answers -For itemized deductions

Henry passed away January 25, 2022. He and his wife Gladys had been married 60 years. All of their children are adults and independent. Gladys is now your client. How should she file for 2022? - Answers -Married Filing Jointly

Henry passed away January 25, 2022. He and his wife Gladys had been married 60 years. All of their children are adults and financially independent. Gladys is now your client. How should she file for 2023? - Answers -Single

Hannah is 16 years old. She is a full-time student in high school and lives with her parents. Hannah has a part-time job where she earned \$5,000 during 2022. Which of the following statements is correct? - Answers -Hannah's parents can still claim her as a dependent.

Who would likely use the hybrid method of accounting for tax purposes? - Answers - Very small business owner that has inventory

Which of the following is not one of the normal payment dates for individuals who make quarterly payments to the IRS? - Answers -July 15th

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**David L Olson, Desheng Dash Wu**



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