

1940 Form + worksheets
Final Exam
Liberty Tax Service Basic Income Tax Course

Congratulations! You made it to the end. We hope you have learned some basics about taxes and had some fun doing it.

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

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.

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

George Frederick CARDEN



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CPA Examination Review: Problems and solutions Irvin N. Gleim,1978 *Regents Exams and Answers: U.S. History and Government Revised Edition* Eugene V. Resnick,John McGeehan,2021-01-05 Barron s Regents Exams and Answers U S History and Government provides essential review for students taking the U S History Regents including actual exams administered for the course thorough answer explanations and comprehensive review of all topics This edition features Five actual administered Regents exams so students can get familiar with the test Comprehensive review questions grouped by topic to help refresh skills learned in class Thorough explanations for all answers Score analysis charts to help identify strengths and weaknesses Study tips and test taking strategies Looking for additional practice and review Check out Barron s Regents U S History and Government Power Pack two volume set which includes Let s Review Regents U S History and Government in addition to the Regents Exams and Answers U S History and Government book **The Ancient Machinery of the Income Tax and Property Tax Acts; Published as an Appendix to Sir Robert Peel's Income Tax Act, Etc** George Frederick CARDEN,1842 **ICSE Final Revision Guide for subjects: Term I Class 10 2021 Examination** Oswal - Gurukul,2021-10-26 Final Revision of ICSE Class 10 Semester I Exam 2021 New Type MCQs Sample Papers of All Subjects Chapter Summary Self Assessment Marking Sheet Hand-book of Income Tax Law & Practice Charles Senior,1863 **The Property Tax Act ... as Amended by 5 & 6 Vict., Cap. 37 & 80, with ... Notes, ... and Tables of Calculation. Second Edition** John Tidd Pratt,1843 Questions and Answers for Bar-examination Review Charles Sherman Haight,Arthur Merwin Marsh,1909 *The income tax act, with intr. by J. Paget* John Paget,1842 *Cambridge University Examination Papers* University of Cambridge,1884 Cambridge University Examination Papers ,1877

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