

Final Exam

Liberty Tax Service Basic Income Tax Course

1940 Form + Worksheets
Line + CA

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.

(61) 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.

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非独生子女

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 (Placed in service 1/1/2016)	12,598	(1,830 business miles)
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

Irvin N. Gleim



Answer Of Liberty Tax Exam:

CPA Examination Review: Problems and solutions Irvin N. Gleim,1978 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 **Cambridge University Examination Papers** University of Cambridge,1884 **Questions and Answers for Bar-examination Review** Charles Sherman Haight,Arthur Merwin Marsh,1909 **Cambridge University Examination Papers** ,1877 *Bar Examination Papers, Questions and Answers, 1901- ,1903* *The Income Tax Laws at Present in Force in the United Kingdom* Stephen Dowell,1874 **Compilation of Bar Examination Questions and Answers** ,2010 **Oswaal 29 Years' UPSC Civil Services Examination Prelims GS 1 (2023-1995) & CSAT 2023-2011 Papers Topicwise Solved Question Papers English Medium (For 2024 Exam)** Oswaal Editorial Board,2023-06-15 Description of the Product 100 % authentic and detailed solutions Error free solutions Trend analysis of 29 years of papers Tips to Crack UPSC Civil Services Pre Exam Topic wise division of 29 years of papers Mapped with UPSC official answer keys A Digest of the Questions Asked at the Final Examination of Articled Clerks in the Common Law, Conveyancing, and Equity Divisions from the Commencement of the Examinations in 1836 to the Present Time, with Answers Arranged as Far as Practicable in the Same Order as the Text Books from which They are Taken Richard Hallilay,1884

Kahn on Federal Income Tax Douglas A. Kahn,1977 (5 and 6 Vict. c. 35.) *The Income and Property Tax. An Act for granting Duties on Profits arising from Property, Professions, Trades and Offices. With a table for calculating the payments, the official regulations, and an index. [22 June, 1842.]* England,1842 **Sum & Substance of Federal Income Tax**

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The Top Books of the Year Answer Of Liberty Tax Exam The year 2023 has witnessed a noteworthy surge in literary brilliance, with numerous compelling novels captivating the hearts of readers worldwide. Lets delve into the realm of bestselling books, exploring the engaging narratives that have enthralled audiences this year. Answer Of Liberty Tax Exam : Colleen Hoover's "It Ends with Us" This heartfelt tale of love, loss, and resilience has gripped readers with its raw and emotional exploration of domestic abuse. Hoover masterfully weaves a story of hope and healing, reminding us that even in the darkest of times, the human spirit can triumph. Answer Of Liberty Tax Exam : Taylor Jenkins Reids "The Seven Husbands of Evelyn Hugo" This intriguing historical fiction novel unravels the life of Evelyn Hugo, a Hollywood icon who defies expectations and societal norms to pursue her dreams. Reids captivating storytelling and compelling characters transport readers to a bygone era, immersing them in a world of glamour, ambition, and self-discovery. Answer Of Liberty Tax Exam : Delia Owens "Where the Crawdads Sing" This evocative coming-of-age story follows Kya Clark, a young woman who grows up alone in the marshes of North Carolina. Owens spins a tale of resilience, survival, and the transformative power of nature, entrancing readers with its evocative prose and mesmerizing setting. These top-selling novels represent just a fraction of the literary treasures that have emerged in 2023. Whether you seek tales of romance, adventure, or personal growth, the world of literature offers an abundance of captivating stories waiting to be discovered. The novel begins with Richard Papan, a bright but troubled young man, arriving at Hampden College. Richard is immediately drawn to the group of students who call themselves the Classics Club. The club is led by Henry Winter, a brilliant and charismatic young man. Henry is obsessed with Greek mythology and philosophy, and he quickly draws Richard into his world. The other members of the Classics Club are equally as fascinating. Bunny Corcoran is a wealthy and spoiled young man who is always looking for a good time. Charles Tavis is a quiet and reserved young man who is deeply in love with Henry. Camilla Macaulay is a beautiful and intelligent young woman who is drawn to the power and danger of the Classics Club. The students are all deeply in love with Morrow, and they are willing to do anything to please him. Morrow is a complex and mysterious figure, and he seems to be manipulating the students for his own purposes. As the students become more involved with Morrow, they begin to commit increasingly dangerous acts. The Secret History is a brilliant and thrilling novel that will keep you wondering until the very end. The novel is a cautionary tale about the dangers of obsession and the power of evil.

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