

# 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](http://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.

Employee's identification number (EIN)		Employee's social security number		Employer's identification number (EIN)		E-file	
00-0000000		535-22-4466		00-0000000		E-file	
Employee's name, address, and ZIP code				Wages, tips, other compensation		Federal income tax withheld	
Flyby Airlines 375 West Flamingo Avenue Las Vegas, NV 89102				300,000.00		28,500.00	
Employer's name, address, and ZIP code				Federal income tax		Federal income tax	
Flyby Airlines 375 West Flamingo Avenue Las Vegas, NV 89102				300,000.00		4,450.00	
State number				Social Security number		Social Security number	
NV				535-22-4466		535-44-2255	
Employee's first name and initial Last name				Retirement plan		Dependent care benefits	
KEITH HAMILTON				None		None	
Employee's address and ZIP code				Health, dental, vision, etc.		Health, dental, vision, etc.	
3678 Blue Sky Drive Henderson, NV 89052				None		None	
State		Employee's state ID number		State income tax		Local income tax	
NV		00000000		0.00		0.00	
State		State income tax		Local income tax		Local income tax	
NV		0.00		0.00		0.00	

Form **W-2 Wage and Tax Statement** 2011  
 Copy B — To Be Filed With Employee's FEDERAL Tax Return.  
 This information is being furnished to the Internal Revenue Service.

# Individual Tax Return Problem Solution Appendix

**SJ Ball**



**Individual Tax Return Problem Solution Appendix:**

## **Individual Tax Return Problem Solution Appendix** Book Review: Unveiling the Power of Words

In a global driven by information and connectivity, the power of words has are more evident than ever. They have the capacity to inspire, provoke, and ignite change. Such could be the essence of the book **Individual Tax Return Problem Solution Appendix**, a literary masterpiece that delves deep in to the significance of words and their affect our lives. Written by a renowned author, this captivating work takes readers on a transformative journey, unraveling the secrets and potential behind every word. In this review, we shall explore the book is key themes, examine its writing style, and analyze its overall impact on readers.

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