

Comprehensive Tax Return Problems

PROBLEM 1—C CORPORATION (Form 1120)

On May 8, 1994, Michael Keeling and David Dill formed Home Movies Corporation to sell home theatre equipment. Pertinent information regarding Home Movies is summarized as follows:

- The business address is 4010 Lakeview, Battle Creek, MI 49016.
- The employer identification number is 75-3392543; the principal business activity code is 451110.
- Michael and David each own one-half of the outstanding common stock; no other class of stock is authorized. Michael is president of the company, and David is secretary-treasurer. Both are full-time employees of the corporation, and each receives a salary of \$189,500. Michael's Social Security number is 288-50-2953; David's Social Security number is 220-30-4495.
- The corporation uses the accrual method of accounting and reports on a calendar year basis. Inventories are determined using the lower of cost or market method. For book and tax purposes, the straight-line method of depreciation is used.
- During 2000, the corporation distributed a cash dividend of \$72,000.

Selected portions of Home Movies' profit and loss statement for 2000 reflect the following debits and credits:

Account	Debit	Credit
Gross sales		\$2,556,000
Sales returns and allowances	\$ 72,000	
Purchases	1,025,800	
Dividends received from stock investments in less-than-20%-owned U.S. corporations		108,000
Interest income		
State bonds	\$12,600	
Certificates of deposit	<u>23,000</u>	35,600
Premiums on term life insurance policies on the lives of Michael and David; Home Movies Corporation is the designated beneficiary		14,000
Salaries—officers	379,000	
Salaries—clerical and sales	350,000	
Taxes (state, local, and payroll)	92,000	
Repairs	58,000	
Interest expense		
Loan to purchase state bonds	\$ 7,200	
Other business loans	<u>16,800</u>	24,000
Advertising		83,400
Rental expense		177,700
Depreciation		<u>36,000</u>

Comprehensive Volume Tax Return Problem Solutions

Eugene Willis, William H. Hoffman, Jr.

Comprehensive Volume Tax Return Problem Solutions:

Prentice-Hall Federal Tax Comprehensive Course, 1995 Phillips, John L. Kramer, 1994-05 West's Federal Taxation, 2008 *Comprehensive Volume*, 1985 *West Federal Taxation* Eugene Willis, William H. Hoffman, Jr., David M. Maloney, William A. Raabe, 1996-04 This combined and abridged version of the Individuals and Corporations volumes provides a comprehensive introduction to taxation for the less research oriented course with less attention to minute detail See Hoffman et al WFT Corporations for further description This text is also available in a loose leaf format for instructors only and in a CD ROM version *Federal Tax '97 Comprehensive* Kramer, 1996 *Cpa Comprehensive Exam Review* Nathan M. Bisk, 1988 **Internal Revenue Acts of the United States, 1909-1950** Bernard D. Reams (Jr.), 1979 *West Federal Taxation 2002* Eugene Willis, 2002 *Master Federal Tax Manual*, 1985 *West's Federal Taxation* Eugene Willis, William H. Hoffman, Jr., 1990 **West Federal Taxation** William H. Hoffman, Jr., 1987 Prentice Hall's Federal Taxation, 1991 Deborah Phillips, John L. Kramer, 1990 **Prentice Hall's Federal Taxation, 1991**, 1990 **Wiley CPA Examination Review 2005-2006, Problems and Solutions** Patrick R. Delaney, O. Ray Whittington, 2005-07-01 Wiley CPA Exam review 32nd Edition 2005 2006 Volume 1 Outlines and Study Guides Covers all four sections of the CPA examination point by point Stresses important topical areas to study for each part Helps establish a self study preparation program Divides exam into 45 manageable study units Provides an outline format supplemented by brief examples and illustrations Makes material easy to read understand and remember Includes timely up to the minute coverage for the computerized exam Explains step by step examples of the solutions approach Contains all current AICPA content requirements for all four sections of the exam Volume 2 Problems and Solutions Offers selected problems from all four examination sections Contains rationale for correct or incorrect multiple choice answers Covers the new simulation style problems offering more than 75 practice questions Details a solutions approach to each problem Updates unofficial answers to reflect current laws and standards Groups multiple choice questions into topical categories within modules for easy cross referencing Provides a sample examination for each of the four exam parts The computer based CPA exam is here Are you ready GET EVEN MORE INFORMATION ONLINE You'll find a wide range of aids for doing your best on the CPA exam at wiley.com/cpa including content updates CPA exam study and test taking tips and more All Wiley CPA Exam Review products are listed on the site 1989 Annual Edition West's Federal Taxation William H. Hoffman, 1997-07 **Study Guide to Accompany 1986 Annual Edition, West's Federal Taxation--comprehensive Volume** William A. Raabe, 1985 **Credit and Financial Management**, 1923 *ABA Journal*, 1973-11 The ABA Journal serves the legal profession Qualified recipients are lawyers and judges law students law librarians and associate members of the American Bar Association **The theory of the kingdom: A unified model of human agency** Andrew Root, 2024-01-02 This original monograph presents a comprehensive theory regarding the economy of the kingdom of God The theory and associated model will help individuals make better choices The research integrates

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