

Comprehensive Tax Return Problems

Ten additional Comprehensive Tax Return problems—covering individual, corporation, partnership, and S corporation tax returns—can be found in the *Connect Library*.

INDIVIDUAL TAX RETURN PROBLEM 1

Required:

- Use the following information to complete Keith and Jennifer Hamilton's 2017 federal income tax return. If any 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 website (www.irs.gov).

Facts:

1. Keith Hamilton is employed as an airline pilot for Flyby Airlines in Las Vegas, Nevada. Jennifer is employed as a teacher's assistant at Small World Elementary School, in Henderson, Nevada. 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, Nevada 89052.
 - Keith's birthday is 10/12/1972 and his Social Security number is 535-22-4466.
 - Jennifer's birthday is 7/16/1975 and her Social Security number is 535-44-2255.
 - Joshua's birthday is 6/30/2000 and his Social Security number is 454-54-5454.
 - Danielle's birthday is 8/12/2003 and her Social Security number is 343-43-4343.
 - Sara's birthday is 5/13/2007 and her Social Security number is 232-32-3232.

Solutions To Text Appendix E Comprehensive Tax Return Problems

Michal Rosen-Zvi



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