

Advanced Scenario 8: Test Questions

Directions

Using the tax software, complete the tax return, including Form 1040 and all appropriate forms, schedules, or worksheets. Answer the questions following the scenario.

 When entering Social Security numbers (SSNs) or Employer Identification Numbers (EINs), replace the Xs as directed, or with any four digits of your choice.

23. What is the net long term capital gain reported on Julia's Schedule D?
- a. \$350
 - b. \$2,100
 - c. \$2,450
 - d. \$6,100
24. Which of the following can be claimed as a business expense on Julia's Schedule C?
- a. Business Parking
 - b. Speeding Ticket
 - c. Lunches
 - d. All of the above
25. Julia can take a student loan interest deduction of \$3,250.
- a. True
 - b. False
26. What is the total standard mileage deduction for her business on Schedule C?
- a. \$983
 - b. \$1,638
 - c. \$2,500
 - d. \$2,518
27. The amount of Julia's lifetime learning credit is \$480.
- a. True
 - b. False
28. What is Julia's additional 10% tax on the early withdrawal from her IRA?
- a. \$0
 - b. \$60
 - c. \$240
 - d. \$300
29. How can Julia prevent having a balance due next year?
- a. She can increase the withholding on her Form W-4.
 - b. She can make estimated tax payments.
 - c. She can use the IRS withholding calculator to estimate her withholding for next year.
 - d. All of the above

The Tax Exercise Book 2015 Questions And Answers On Selected 1040 Topics

N Colangelo



The Tax Exercise Book 2015 Questions And Answers On Selected 1040 Topics:

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Decoding **The Tax Exercise Book 2015 Questions And Answers On Selected 1040 Topics**: Revealing the Captivating Potential of Verbal Expression

In a time characterized by interconnectedness and an insatiable thirst for knowledge, the captivating potential of verbal expression has emerged as a formidable force. Its capability to evoke sentiments, stimulate introspection, and incite profound transformations is genuinely awe-inspiring. Within the pages of "**The Tax Exercise Book 2015 Questions And Answers On Selected 1040 Topics**," a mesmerizing literary creation penned by way of a celebrated wordsmith, readers set about an enlightening odyssey, unraveling the intricate significance of language and its enduring impact on our lives. In this appraisal, we shall explore the book's central themes, evaluate its distinctive writing style, and gauge its pervasive influence on the hearts and minds of its readership.

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