

Tax Return Problems – formerly Appendix C

Individual Tax Return Problems

Background

1. Use the following information to complete Philip's and Chas's (Sue's) 2016 federal income tax returns. Using information to compute, and attach, the appropriate schedules to both of the forms. Explain the adjustment computations for the problems.
2. Any amount (income, deduction, and investment) used for Form 990 (see www.irs.gov). This information is not applied in completing the forms.

Phases

1. Philip and Chas's combined net net is zero. Philip's and Sue's net net is negative, and Chas's is a slight positive. Philip and Chas's have the following income, deductions, credits, and losses for income with Philip's net net for the year:

The Chas's provide you with the following additional information:

- a. Chas's net net is zero. Chas's net net is zero. Chas's net net is zero.
 - a. Chas's net net is zero. Chas's net net is zero. Chas's net net is zero.
 - a. Chas's net net is zero. Chas's net net is zero. Chas's net net is zero.
 - a. Chas's net net is zero. Chas's net net is zero. Chas's net net is zero.
 - a. Chas's net net is zero. Chas's net net is zero. Chas's net net is zero.
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 - a. Chas's net net is zero. Chas's net net is zero. Chas's net net is zero.
 - a. Chas's net net is zero. Chas's net net is zero. Chas's net net is zero.
2. Chas's net net is zero. Chas's net net is zero. Chas's net net is zero.
3. Philip and Chas's combined net net is zero. Philip's net net is zero. Chas's net net is zero.
4. Philip's net net is zero. Chas's net net is zero. Chas's net net is zero.

Appendix Individual Tax Return Problem 4

Joseph Jerome Klein



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