

1940 Form + worksheets
Final Exam
Liberty Tax Service Basic Income Tax Course

Congratulations! You made it to the end. We hope you have learned some basics about taxes and had some fun doing it.

This final is much like the midterm. It is a learning tool to reinforce the material that was covered in the course. It is a take-home, open book final and is comprehensive, using information from the entire course.

The final has two separate problems. Be careful not to combine the material from the problems. Please read each problem carefully before beginning.

Be sure to use both the information provided in the text and the forms supplied for each problem.

PROBLEM 1

Gary M. Barone (SSN 032-54-8896, born 4/15/1973) is single. He lives at 8453 Electronic Road, Ocean View, DE 19970. In 2016, he provided all the support and cost for keeping up the home for himself and his son Robert (SSN 456-98-7123, born 6/29/2006). He and Robert had health insurance coverage all year through his employer.

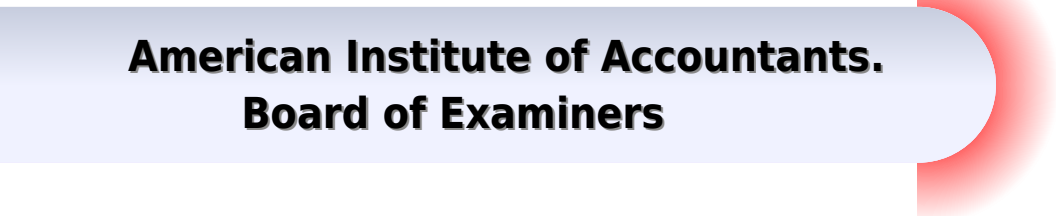
Gary is an assembly repairman, and on the weekends he teaches classes in stained glass (business code 812990) in a room that he uses exclusively for this purpose. The room is 300 out of the 2,400 sq. ft. home that he rents. He uses the cash method of accounting and earned \$16,780 in 2016. He did not make any payments that would require him to file Form(s) 1099. His list of expenses shows the following:

Supplies	6,045	
Office expenses	285	
Rent (12 months)	12,600	
Renters' insurance	132	
Utilities (12 months)	2,160	
2016 total mileage	12,598	(1,830 business miles)
(Placed in service 1/1/2016)		
Interest on car loan	238	
Personal property tax on the car	47	
Cell usage	900	(40% business usage)
2015 tax prep fees	475	(45% for business forms)

Gary purchased 200 shares of PGA on November 24, 2010, at a cost of \$18.50 per share plus a broker's commission of \$95. He purchased 500 shares of JTH on February 19, 2013 and sold all of the shares on October 27, 2016. Gary made four federal estimated tax payments of \$200 on the scheduled due dates.

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language including grammar rules vocabulary building comprehension passages sentence correction and error detection It provides comprehensive practice to strengthen each skill required for competitive exams Objective Type Questions and Practice Exercises The book offers a plethora of objective type questions and practice exercises enabling readers to assess their understanding of different English language concepts These exercises are designed to simulate the exam environment and help readers improve their speed and accuracy in answering English language questions Exam Oriented Approach The content of the book is tailored to the requirements of competitive exams focusing on the specific types of questions commonly asked in such exams It provides strategies tips and techniques to tackle different question formats effectively helping readers optimize their performance in the English language section of competitive exams K Goyal the author of Objective General English for Competitive Other Exams is a renowned author and educator with expertise in English language teaching and competitive exam preparation With years of experience in the field R K Goyal has authored several books that have helped numerous students improve their English language skills and excel in competitive exams His deep understanding of the subject matter and exam patterns makes this book a valuable resource for individuals seeking to enhance their English language proficiency for competitive exams

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Table of Contents Answer Of Liberty Tax Exam

1. Understanding the eBook Answer Of Liberty Tax Exam
 - The Rise of Digital Reading Answer Of Liberty Tax Exam
 - Advantages of eBooks Over Traditional Books
2. Identifying Answer Of Liberty Tax Exam
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Answer Of Liberty Tax Exam
 - User-Friendly Interface
4. Exploring eBook Recommendations from Answer Of Liberty Tax Exam
 - Personalized Recommendations
 - Answer Of Liberty Tax Exam User Reviews and Ratings
 - Answer Of Liberty Tax Exam and Bestseller Lists
5. Accessing Answer Of Liberty Tax Exam Free and Paid eBooks
 - Answer Of Liberty Tax Exam Public Domain eBooks
 - Answer Of Liberty Tax Exam eBook Subscription Services
 - Answer Of Liberty Tax Exam Budget-Friendly Options
6. Navigating Answer Of Liberty Tax Exam eBook Formats

- ePub, PDF, MOBI, and More
- Answer Of Liberty Tax Exam Compatibility with Devices
- Answer Of Liberty Tax Exam Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Answer Of Liberty Tax Exam
 - Highlighting and Note-Taking Answer Of Liberty Tax Exam
 - Interactive Elements Answer Of Liberty Tax Exam
- 8. Staying Engaged with Answer Of Liberty Tax Exam
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Answer Of Liberty Tax Exam
- 9. Balancing eBooks and Physical Books Answer Of Liberty Tax Exam
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Answer Of Liberty Tax Exam
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Answer Of Liberty Tax Exam
 - Setting Reading Goals Answer Of Liberty Tax Exam
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Answer Of Liberty Tax Exam
 - Fact-Checking eBook Content of Answer Of Liberty Tax Exam
 - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
- 14. Embracing eBook Trends
 - Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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