

Appendix E

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Comprehensive Tax Return Problems

PROBLEM E—Income Taxes (Form 1040)

Each taxpayer in Problems E through E-10 is married and has a 1999 Adjusted Gross Income. The other facts in each problem indicate which taxpayer's income is being used to determine the taxpayer's liability for each state's taxes.

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Other facts:	1999 AGI
Married couple, separated (1999)	\$100,000
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Problem Appendix E Comprehensive Tax Return

Hoffman Willis



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Comprehensive Tax Reform United States. Congress. House. Committee on Ways and Means, 1986 **West's Federal Taxation**, 2008 **Solutions Manual to Accompany 1990 Annual Edition, West's Federal Taxation--comprehensive Volume** William H. Hoffman, 1989 West's Federal Taxation Eugene Willis, William H. Hoffman, Jr., 1992-10 The book is an abridged version of West's Federal Taxation Individual Income Taxes and West's Federal Taxation Corporations Partnerships Estates and Trusts The book is designed to provide flexibility for those who offer only one course in Federal taxation or for a two course sequence Pref **West Federal Taxation 2002** Eugene Willis, 2002 **Corporations, Partnerships, Estates and Trusts** William H. Hoffman, 1999 **West's Federal Tax 96 Comp** Hoffman Willis, 1995-04 The book is an abridged version of West's Federal Taxation Individual Income Taxes and West's Federal Taxation Corporations Partnerships Estates and Trusts The book is designed to provide flexibility for those who offer only one course in Federal taxation or for a two course sequence Pref Protecting Taxpayers from Incompetent and Unethical Return Preparers United States. Congress. Senate. Committee on Finance, 2014 Prentice-Hall Federal Tax Comprehensive Course, 1995 Phillips, John L. Kramer, 1994-05 **Income Tax Fundamentals** Gerald E. Whittenburg, Martha Altus-Buller, 2000-12-18 A concise practical guide to personal federal income tax form preparation Whittenburg and Altus Buller's text workbook format presents material in easy to digest sections with multiple examples cases and review problems Perfect for a hands on approach to taxes

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