

Income Tax Fundamentals Solutions Chapter 1

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Note that McCarthys reasonably allocate \$761 to state income tax expense for purposes of the Net Investment Income tax. The McCarthys received a Form 1099-G from Pennsylvania that reported a \$451 state income tax refund from 2018. The McCarthys itemized deductions in 2018 and had \$14,223 of state income tax expense that was limited to \$10,000.

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The tax basis for the donated painting is \$25,000 and the painting has been owned by Warner and Augustine for 5 years. Dragon Lady does not cover health insurance for its employees. In addition to Warner and Augustine ' s health insurance premiums shown above, Augustine required surgery which cost \$6,654 for which only \$3,002 was covered by insurance.

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Beeper works for the Pine Medical Group, and his earnings and income tax withholding for 2019 are: Dr. Beeper owns a rental house located at 672 Lake Street, Spokane, WA 99212. The house rents for \$1,000 per month and was rented for the entire year.

[\[Solved\] Chapter 4, Problem 2A - Income Tax Fundamentals ...](#)

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