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DISCUSSION QUESTIONS1. L0.2 Fred specified in his will that his nephew John should serve as executor of Fred's estate. John received \$10,000 for serving as executor. Can John exclude the \$10,000 from his gross income? Explain.2. L0.2 Leonard's home was damaged by a fire. He also had to be absent from work for several days ... Continue reading "South-Western Federal Taxation 2014 Chapter 5"

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Question Ch07 DISCUSSION QUESTIONS1. L0.1 Explain how an account receivable can give rise to a bad debt deduction.2. L0.1 Ron, a cash basis taxpayer, sells his business accounts receivable of \$100,000 to Mike for \$70,000 (70% of the actual accounts receivable). Discuss the amount and classification of Ron's bad debt deduction.3. L0.1 Discuss when a bad debt deduction can be taken for a ...

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individual income taxes south-western federal taxation by Hoffman and Smith pg 8-45 problem #62: ACCOUNTING 430-Upon the sale or other disposition of property, what four questions: chapter 12 of Chapter 12 2014 CCH Federal Taxation Comprehensive : South-Western Federal Taxation 2015 Comprehensive Volume by Hoffman 38th edition

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Since the Johnsons do not keep track of their sales taxes, their deduction will be determined based on their \$107,243 of adjusted AGI [AGI \$105,343 + \$1,900 City of Cheyenne interest income) and their five exemptions. Their deductible sales tax is \$2,531 [state tax of \$745 + local tax of \$186 + \$1,600 for the sales tax on the camper].

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