Group 2 – Problems

1. a. Raising revenue to operate the government.
   b. Furthering economic goals such as reducing unemployment.
   c. Furthering social goals such as encouraging contributions to charities. (LO 1.1)

2. a. Form 1040
   b. Schedule B
   c. Schedule D
   d. Schedule A
   e. Schedule 2
   f. Schedule E
   g. Schedule 3
   h. Schedule C
   i. Schedule 1 (LO 1.2)

3. a. **$37,300** = $43,000 + $300 – $6,000.
   b. **$27,700**, the greater of itemized deductions or the standard deduction of $27,700.
   c. **$9,600** = $37,300 – $27,700. (LO 1.3)

4. a. **$33,000**.
   b. **$13,850**, the greater of total itemized deductions or the standard deduction amount.
   c. **$21,150** = $35,000 – $13,850. (LO 1.3)

5. a. **$56,000** = $56,000 + $3,000 – $3,000 ($7,000 capital loss limited to $3,000).
   b. **$13,850**
   c. **$42,150** = $56,000 – $13,850. (LO 1.3 and 1.8)

6. a. **$51,600** = $52,000 + $2,600 – $3,000.
   b. **$27,700**, the greater of itemized deductions or the standard deduction of $27,700.
   c. **$23,900** = $51,600 – $27,700.
   d. **$2,438** (Tax Table) (LO 1.3, 1.5, and 1.7)

7. Adjusted gross income $18,000
   Less: Itemized deductions –2,400
   Taxable income $15,600

   Marco's tax liability from the Tax Table is **$1,655**. Note: because they are married and filing separately and Marco's spouse Tatiana itemizes her deductions, Marco must also itemize his deductions, even though the itemized deductions total is less than the standard deduction he would be otherwise entitled to. (LO 1.3, 1.5, and 1.7)

8. Adjusted gross income ($14,200 + $1,450) $15,650
   Less: Standard deduction –13,850
   Taxable income **$ 1,800**
   (LO 1.3, 1.5, and 1.7)
   (Note: See Chapter 7 for the tax credit computation for dependent college students under age 24.)

9. a. **$35,350** = $49,000 – $13,650.
   b. Tax tables. Taxpayers with income up to $100,000 must use the tax tables.
   c. **$4,001**. (LO 1.3, 1.5, and 1.7)

10. a. **$68,000** = $52,000 + $6,000 + $3,000 + $3,000.
    b. **$65,250** = $68,000 – $2,750.
    c. **$28,000**, the greater of itemized deductions or the standard deduction of $27,700.
    d. **$37,250** = $65,250 – $28,000.
    e. **$4,033** (LO 1.3, 1.5, and 1.7)

11. a. **$90,500** = $86,700 + $3,800.
    b. **$0**.
    c. **$62,800** = $90,500 – $27,700 (standard deduction). (LO 1.3, 1.5, 1.6, and 1.7)

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