

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.

# Liberty Tax Service Midterm Exam Answers

**VM Jensen**



## **Liberty Tax Service Midterm Exam Answers:**

**A Digest of the Questions Asked at the Final Examination of Articled Clerks in Common Law, Conveyancing, and Equity** Henry Wakeham PURKIS,1876     *C.P.A. Review Answers, Covering Questions and Problems Presented in Book Entitled C.P.A. Review* Clem Wetzell Collins,1928     **A Digest of the Questions Asked at the Final Examination of Articled Clerks in the Common Law, Conveyancing, and Equity Divisions from the Commencement of the Examinations in 1836 to the Present Time, with Answers Arranged as Far as Practicable in the Same Order as the Text Books from which They are Taken** Richard Hallilay,1884     Stephenson's Kansas State Eighth Grade Examination Question and Answer Book for Common School Diplomas Kansas. Department of Public Instruction,1924     **The Examination Chronicle** ,     First [second and Final] Report[s and Minutes of Evidence ... with Appendices and Index] of the Commissioners Great Britain. Royal Commission on Delay in the King's Bench Division,1913     United Services and Empire Review ,1921     Prentice-Hall ... Federal Tax Service Cumulative ,1934     *Iron Trade and Western Machinist* ,1919  
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**Telegraph and Telephone Age** ,1920     Comptable Agrée Canadien ,1942-07     Supreme Court Reporter ,1929  
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## Unveiling the Magic of Words: A Review of "**Liberty Tax Service Midterm Exam Answers**"

In a world defined by information and interconnectivity, the enchanting power of words has acquired unparalleled significance. Their ability to kindle emotions, provoke contemplation, and ignite transformative change is actually awe-inspiring. Enter the realm of "**Liberty Tax Service Midterm Exam Answers**," a mesmerizing literary masterpiece penned with a distinguished author, guiding readers on a profound journey to unravel the secrets and potential hidden within every word. In this critique, we shall delve into the book's central themes, examine its distinctive writing style, and assess its profound impact on the souls of its readers.

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