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chapter 8. ... The Federal government
owns the land, and Henry has the right
to operate the resort on the land
pursuant to Special Use Permits, which
are terminable at will by the Federal
government, and ... In preparing the
income tax return for the current year,
Henry properly allocated \$2 million of
the ...

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Chapter 5. admin | August 4, 2017 SM
Ch05Ch05 DISCUSSION QUESTIONS1.
LO.2 Fred specified in his will that his
nephew John should serve as executor of
Fred's estate. John received \$10,000 for

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serving as executor. Can John exclude the \$10,000 from his gross income? Explain.2.

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QUESTIONS. 1. LO.1, 9 Sophia and Jacob
are married and file a joint return. The
return for 2012 included a Form 2106 for
each of them. The return for 2013,
however, included a Form 2106 and a
Schedule C. In terms of employment
status, what could have changed?

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LO.1, 9 Sophia and Jacob are married
and file a joint return. The return for
2012 included a Form 2106 for each of
them. The return for 2013, however,
included a Form 2106 and a Schedule C.

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In 2014, the usage changed to 40% for
business, 30% for production of income,
and 30% for personal use. Mary did not
elect immediate expensing under § 179 .
She elects not to take additional first-

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