

Tax Return Problem 8

To be completed after Chapter 13

Problem set 2023 tax law

Background

1. Use the following information to complete Philip and Claire's 2023 federal income tax return. Philip (employed) is working, and Claire (self-employed) is writing the book.
2. The income schedules, adjusted gross income listed at the end of each schedule, and the income tax are provided for convenience below.

Clare

1. Philip and Claire are married for joint return. Philip is an architect in the private sector, and Claire is a high school teacher. Philip and Claire are both U.S. citizens, and their children are a minor with Philip as the custodial parent.

The Claires provide you with the following additional information:

- The Claires are not using either the graduated income tax rates or the standard deduction.
 - Philip's employer is 401(k) plan and the Social Security number is 123-45-6789.
 - Claire's employer is 401(k) plan and the Social Security number is 987-65-4321.
 - Claire's employer is 401(k) plan and the Social Security number is 123-45-6789.
 - Claire's employer is 401(k) plan and the Social Security number is 987-65-4321.
 - The Claires are not using any foreign tax credit or other credit.
1. Claire has high school the following education credits: PELL grant of \$1,000, state education credit of \$1,000, and state education credit of \$1,000. Her employer has not 401(k), Social Security has not 401(k), and Medicare has not 401(k).
 2. Philip and Claire received 2023 of income from Savings Bonds and a 401(k) plan. Their adjusted taxable interest of \$100 is currently interest from 401(k) Corporation.

Dunphy Income Tax Return Solution

J Elliott



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