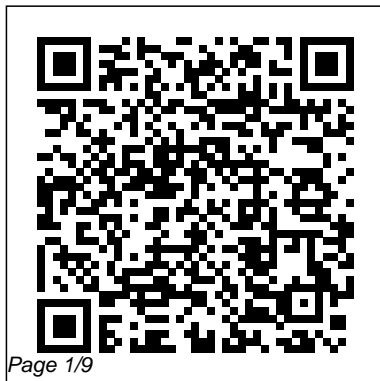


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In 2014, the usage changed to 40% for business, 30% for production of income, and 30% for personal use. Mary did not elect immediate expensing under § 179. She elects not to take

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purposes. However, taxpayers can make a revocable election on their first tax return due on or after Jan. 1, 2015, to use fair market value in lieu of adjusted basis. PERSPECTIVE (Vol. 2014, No. 20) 4 TAX MANAGEMENT WEEKLY STATE TAX REPORT ISSN 1534-1550 BNA TAX 5-16-14 South-Western Federal Taxation 2014 chapter 8 - Achiever ... south western federal taxation 2014 chapter 9. Posted on March 14, 2020 | by admin. SM Ch09. Ch09 DISCUSSION 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. **questions raised by IRS personnel during audits and not at ...** South-Western Federal Taxation, 2014: Comprehensive Volume 37th Edition by William H. Hoffman (Author), David M. Maloney (Author), William A. Raabe (Author), James C. Young (Author) & 1 more **New York State Corporation**

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rise to a bad debt deduction.  
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(adjusted basis of \$450,000)  
is ...*  
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LO.1, 9 Sophia and Jacob are  
married and file a joint  
return. The return for 2012  
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each of them. The return for  
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taxpayer, prepared his own  
income tax return for the  
past year and has asked you  
to check it for accuracy.  
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