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Q: Indicate the date that the statute of limitations would run out on each of the following 2018 individual tax returns: a. A fraudulent tax return.

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Self-employment tax rate for 2019 is 15.3% on 1st \$132,900 of net income along with 2.9% on net income above \$132,900. Employee's portion of Social security tax rate = 6.2% on 1st \$132,900 net income. Employer's portion of Social security tax rate = 6.2% on 1st \$132,900 net income. Employee's portion of Medicare tax rate = 1.45% on all net income.

[Solved] Chapter 6, Problem 16 - Income Tax Fundamentals ...

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Ch 4 Income Tax Fundamentals Comprehensive Problem

Regular tax gross income includes all income that qualifies the gross income test in Chapter 3 but is not subject to tax under Chapter 5 and Chapter 6 b. Deductions are deductible from gross income from business only c. Personal exemptions are deductible from compensation income but a negative compensation income is deductible to other income d.

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