
SOLUTION MANUAL FOR

Fundamentals of Taxation for Individuals A Practical Approach, 2024 Edition Gregory A. Carnes, Suzanne Youngberg

Chapter 1—The Professional Practice of Taxation **End-of-Chapter Solutions**

Discussion Questions

1.

Title: Discussion Question 1

Difficulty: Easy

Learning Objective 1: 1.1

Standard 1: AACSB || Knowledge

Standard 2: AICPA || AC: Reporting

Standard 3: Bloom's || Knowledge

Section Reference 1: 1.1

Solution:

The goal of tax planning is to maximize after-tax income. After-tax income is net income after reducing revenue for all expenses including federal income taxes. Tax planning should consider tax factors as well as non-tax factors.

Time On Task: 2 minutes

2.

Title: Discussion Question 2

Difficulty: Easy

Learning Objective 1: 1.2

Standard 1: AACSB || Knowledge

Standard 2: AICPA || AC: Reporting

Standard 3: Bloom's || Knowledge

Section Reference 1: 1.2

Solution:

The formula to calculate an individual's taxable income is as follows:

Gross income

Less: Deductions for Adjusted Gross Income

Adjusted Gross Income

Less: Greater of Standard Deduction or Itemized Deductions

Less: Qualified Business Income Deduction

Taxable income

Time On Task: 2 minutes

3.

Title: Discussion Question 3

Difficulty: Easy

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R Bogdan



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