Acct 144 Mock Exam 3	+	Name:	Date:
[1] For the year ending December 31, Da	avid Roth, a married taxp	ayer filling a joint return, repo	rted the following:
Investment income from dividends and interest Long-term capital gains on stock held for investment	25,000	24000 - 4000 24000 - 4000	= 20,000 Net
Investment expenses Interest expense on funds borrowed in th Current year to purchase investment property	70,000 =	He can Hedust	op to AIK OF his
What amount can Roth deduct this year an ordinary tax rate?	as investment interest ex	pense if he elects to pay his o	capital gains on stock at
A. \$20,000 B. \$45,000 C. \$49,000 D. \$70,000			ئ
[2] In the previous year, Mrs. D installed heart condition. The elevator cost \$10,00 elevator being installed. In the current yew was not entirely deductible in the previous for the current year.	10, and the fair market value. Mrs. D paid \$1,000 fo	slue of Mrs. D's house increase or repairs to the elevator. Sinc	ed \$4,000 due to the e the cost of the elevator
A. True. B. False. [3] The Sec. 179 deduction can be claim	ina a Piece	25 500000013	scennot quality.
[3] The Sec. 179 deduction can be claim	ed on tangible personal of	property that is held for the or	eduction of income. Sec 179
A. True> Con only b	e pakeu it -	you have a to	he Exam
except			
A. Contributions made by a self-employe B. Moving expenses paid in connection v military on active duty. C. State income taxes on net income fro D. Loss from the rental of property for th	with beginning work at a more more more more more more more more	new principal place of employ	ment, for a member of the
[5] In January of the current year, Mr. P., declared to be a federal disaster. He can 3 years of its filing date or due date, while	claim the loss on his price	or-year return if he amends th	e prior-year return within
A. True. B. False.		the year it ca	
[6] Ellwood and Elmo were equal partner store to demonstrate guitars. The amplification is \$18,000, How much Sec. 17 Sec. 179 deductions? They can example as \$0.00 and \$0.00 are stored as \$0.00 are stored a	er cost \$25,000. The tax	able income of the business to	efore the Sec. 179
	oct 18 K- 17		
B. \$9,000 C. \$18,000 D. \$12,500		_commercial	Peals to te preciable For 39 you
[7] On July 20 of the current year, the ro California) to record their albums. The sti deduction in the current year?	ck group Redhead bough adio has a useful life of 5	t a studio for \$900,000 exclus 0 years. What is Redhead's m	aximum depreciation Inc. M.A. Month
A \$0 B. \$10,577 900 X C	The second secon	Bencanton - 4	now the seven
C. 313,033	93	। । भग	
D. \$15,000 = 10 =		1.1.1.1	

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