

Pub 4491-W TaxWise 2008 Answers

Using TW 2008

	Problem/ Exercise	AGI LINE 37	TAXABLE INCOME <u>LINE 43</u>	TOTAL TAX <u>LINE 61</u>	TOTAL PAYMENTS <u>LINE 71</u>	REFUND/ (DUE) <u>LINE 73a/75</u>		
A	BENNETT	31,106	6,206	623	6,403	2,601		
1	MADISON	7,333	1,853	189	159	-30		
2	PARKS	40,612	18,612	221	1,436	1,215		
3	BATES	36,924	24,475	3,270	6,934	3,664		
4	CLARK	59,454	38,054	3,909	5,384	1,475		
B	YALE	41,663	11,213	1,519	5,564	4,045		
5	WRIGHT	29,362	14,362	914	3,225	2,311		
6	REED	26,596	8,096	0	5,276	5,276	Tuition & Fees	
7	ELLSWORTH	26,580	5,180	0	5,747	5,747		
8	HIGHLAND	18,798	4,297	15	3,899	3,884		
8	LANGSTON	14,973	6,023	1,145	1,072	-73		
C	DALHART	70,264	41,266	4,056	6,144	1,044		
9	MCCOOK	50,620	23,854	1,531	2,380	849		
10	AUSTIN	38,211	27,690	3,720	4,936	1,216		
11	ROSEMONT	28,999	13,999	1,363	3,646	2,283	Tuition & Fees	
12	STERLING	57,080	33,580	2,428	2,894	466		
D	SIERRA	44,357	25,476	2,219	1,318	-901		
13	DAYTON	9,036	0	1,371	5,610	4,239		
14	PARSONS	41,740	13,341	0	6,380	6,380		
15	CARPENTER	23,224	1,824	0	2,367	2,367		
E	HOLMES	34,080	12,680	148	2,424	2,276		
16	STETSON	35,404	17,504	2,625	4,248	1,623		
17	WILSON	71,650	53,750	4,964	10,000	5,036		
	SUPPLEMENTALS							
	BASIC:							
	MADISON							
		1040-X shows \$28. balance due						
	ADVANCED:							
1	BATES							
	Supplemental 1-1	42,766	30,316	5,038	6,934	1,898		
	Supplemental 1-2	42,766	30,616	5,038	6,934	1,898		
2	WRIGHT							
	Supplemental 2-1	29,362	13,862	839	3,225	2,386		
	Supplemental 2-2	39,362	23,862	3,511	3,487	-24		
3	CLARK							
	Supplemental 3-1	64,189	42,789	5,333	5,384	51		
	Supplemental 3-2	66,079	44,679	5,333	5,384	51		
	Supplemental 3-3	66,079	44,679	5,333	5,384	51		
	Supplemental 3-4	76,079	54,679	7,833	6,384	-1,483		
	Supplemental 3-5	69,562	48,162	6,858	6,384	-474		
	Supplemental 3-6	69,562	48,162	6,499	6,384	-115		