

Pub 4491-W TaxWise 2009 Answers							
Using Practice Lab 2009							
	Problem/ Exercise	AGI LINE 37	TAXABLE INCOME LINE 43	TOTAL TAX LINE 60	TOTAL PAYMENT LINE 71	REFUND/ (DUE) LINE 73/75	
A	BENNETT	32,206	19	1,200	8,368	3,584	
1	MADISON	7,333	1,633	164	159	-5	
2	PARKS	44,225	21,275	594	1,586	992	with ERP
3	BATES	36,924	23,924	3,171	7,334	4,163	
4	CLARK	59,454	37,104	3,734	4,684	950	
B	GRAHAM	38,408	5,199	389	6,398	6,009	
5	EVANS	29,362	11,847	900	4,387	3,487	
6	CARLTON	29,128	9,752	0	16,539	16,539	
7	MOORE	27,444	944`	0	9,428	9,428	
8	WEBSTER	18,798	5,389	0	4,534	4,534	
8	TAYLOR	14,968	5,618	1,103	1,472	369	
C	KENT	69,150	35,805	549	7,394	3,422	
9	BAYLOR	50,620	22,708	1,326	2,380	1,054	
10	AUSTIN	38,211	27,539	3,681	5,086	1,405	
11	FLEMING	27,667	11,517	1,353	5,038	3,685	
12	STERLING	57,080	29,290	1,751	10,894	9,143	
	SUPPLEMENTALS						
	BASIC						
1	MADISON						
	Supplemental 1	1040-X shows \$X. refund					
	ADVANCED						
1	BATES						
	Supplemental 1-1	This portion of the answer sheet is incomplete. We will post the updated answers as soon as they become available.					
	Supplemental 1-2						
2	EVANS						
	Supplemental 2-1						
	Supplemental 2-2						
4	CLARK						
	Supplemental 3-1						
	Supplemental 3-2						
	Supplemental 3-3						
	Supplemental 3-4						
	Supplemental 3-4						
	Supplemental 3-4						