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Their deductible sales tax is \$2,531 [state tax of \$745 + local tax of \$186 + \$1,600 for the sales tax on the camper]. Besides two personal exemptions, the Johnsons can claim dependency exemptions for Vivian, Kirby, and Toby.

Solutions to Appendix E, "Comprehensive Tax Return Problems"

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Solved: Pursuant to a complete liquidation in the current ...

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