

## Chapter 10 Partnership Taxation Solutions

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### Chapter 10 Partnership Taxation Solutions

231. 232 Chapter 10 - Partnership Taxation 7. \$40,000 ordinary income = \$160,000 - \$120,000. The gain is ordinary income since Louise (1) owns more than 50% of the partnership, 45% directly and 55% indirectly, and (2) the asset transferred is not a capital asset to the partnership. (Section 10.6)

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1) partnership uses the tax year of the majority partners if partners owning more than 50% of partnership capital and profits have the same tax year. 2) if there are no majority partners the partnership uses the tax year of the principle partner if all who own 5% or more of capital or profits have the same tax year.

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This concept applies to transfers to controlled corporations (Chapter 4), corporate reorganizations (Chapter 7), and transfers to partnerships (Chapter 10). 24. (LO 3) Under § 482 the IRS has the authority to allocate income and deductions among businesses owned or controlled by the same interests when the allocation is necessary to prevent the evasion of taxes or to clearly reflect the income of each business.

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11-CHAPTER 11 PARTNERSHIPS: DISTRIBUTIONS, TRANSFER OF INTERESTS, AND TERMINATIONS SOLUTIONS TO PROBLEM MATERIALS DISCUSSION QUESTIONS (LO 1, 2, 3, 5) A proportionate nonliquidating distribution is one in which the partnership makes a routine distribution to one or more partners that will remain partners in a continuing partnership.

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Step-by-step solution: A. Typically a partnership may elect to use the cash method of accounting as long as none of the partners are C corporations and it has no tax shelter. Chapter 10, Problem 16DQ is solved.

### **Solved: When can a partnership use the cash method of ...**

(a) For each taxable year beginning on or after January 1, 1997, every limited partnership doing business in this state (as defined by Section 23101) and required to file a return under Section 18633 shall pay annually to this state a tax for the privilege of doing business in this state in an amount equal to the applicable amount specified in Section 23153.

### **CHAPTER 10.5. TAX ON LIMITED PARTNERSHIPS - Sections 17935 ...**

A partnership pays no income tax on its business income. Partners pay income tax as individuals on their shares of partnership income. ... Chapter 12. Instructor's Solutions Manual. Exercises (5 ...

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It is stated in Regulation Section 1.706-1(c)(5) that a taxpayer's partnership tax year is not subject to termination when the taxpayer transfers the partnership's interests as gifts.

### **Pedro owns a 60% interest in the PD General Partnership ...**

Problems and Solutions in Partnership Tax does just that; it provides numerous examples of how the rules for partnerships are applied. It begins with the most basic, such as the rules governing the contribution of property to a partnership, selection of the taxable year, and computation of partnership taxable income.

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