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1:2-6 A taxpayer will use a rate schedule instead of a tax table if taxable income exceeds the maximum in the tax table (currently \$100,000) or if the taxpayer is using a special tax computation method such as short-year computation. p. 1:2-20. 1:2-7 a. In

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general, it is the taxpayer's gross income that determines whether the individual

Chapter 1:2 Determination of Tax Discussion Questions

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