

2016 Beginning Returns Answer Key:

Scenario	AGI	Taxable Income	Total Tax	Refund/Balance Due
101	38,271	27,921	3,725	219
102	24,002	13,652	88	5,927
103	38,182	13,432	0	5,325
104	41,683	24,283	3,479	-890
105	38,688	9,888	2,435	2,845
106	21,751	301	650	7,881
107	1,277	0	0	107
108	37,158	19,758	1,304	1,122
109	42,610	21,910	3,751	-1,650
110	16,634	0	1,043	3,437

2016 Intermediate Returns Answer Key:

Scenario	AGI	Taxable Income	Total Tax	Refund/Balance Due
201	17,421	21	0	7,010
202	33,339	12,639	2,325	-222
203	11,924	0	0	5,829
204	20,327	0	0	6,349
205	43,912	23,212	1,556	2,309
206	12,639	0	0	3,328
207	21,822	7,422	4,107	-3,905
208	11,445	55	6	-6
209	56,752	31,252	529	5,985
210	26,845	2,095	0	12,529

2016 Advanced Returns Answer Key:

Scenario	AGI	Taxable Income	Total Tax	Refund/Balance Due
301	38,741	18,041	1,822	1,071
302	11,597	0	1,383	3,486
303	40,611	19,911	731	3,134
304	11,758	1,408	1,929	259
305	21,269	6,869	1,043	-43
306	56,845	19,945	550	6,344
307	16,650	4,750	414	2,854
308	11,080	730	2,453	-862
309	4,471	0	0	315
310	42,685	20,735	2,136	1,924