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QUESTIONS. 1. LO.1 Discuss
whether property that is

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classified as personal use
is subject to cost recovery.

2. LO.1 Discuss the
difference between personal
property and personal use
property. 3. LO.1 Discuss
whether land improvements
are eligible for cost
recovery. 4.

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Chapter 8, End of Chapter,
Problems, Exercise 31. On
November 4, 2017, Blue
Company acquired an asset
(27.5-year residential real
property) for \$200,000 for
use in its business. In 2017
and 2018, respectively, Blue
took \$642 and \$5,128 of cost

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Discuss whether property
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5 — South Western Federal
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Chapter 8, End of Chapter,
Problems, Exercise 42. LO.8
Child Corporation joined the
Thrust consolidated group in
year 1. At the time it
joined the group, Child held
a \$2,000,000 NOL
carryforward. On a
consolidated basis, the
members of Thrust generated
significant profits for many
years. Child's operating
results during the first few
consolidated return years
were as follows.

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Determine Jim's loss in
2013, if any, with respect
to the leasehold improvement
as a result of the
termination of the lease.

45. LO.2, 3, 9 Lori, who is
single, purchased five-year
class property for \$200,000
and seven-year class
property for \$400,000 on May
20, 2013.

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