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NEW QUESTION: 1

Conner purchased 300 shares of Zinco stock for \$30,000 in 1980. On May 23, 1994, Conner sold all the stock to his daughter Alice for \$20,000, its then fair market value. Conner realized no other gain or loss during 1994. On July 26, 1994, Alice sold the 300 shares of Zinco for \$25,000.

What amount of the loss from the sale of Zinco stock can Conner deduct in 1994?

A. \$0

- B. \$3,000
- C. \$5,000
- D. \$10,000

Answer: A

Explanation:

Explanation

Choice "a" is correct. Even though Conner has a realized loss of \$10,000 on this transaction he cannot deduct the loss since it was incurred in a transaction with his daughter, a related party.

Choice "b" is incorrect. \$3,000 is the limit on deductible net capital losses. However, Conner cannot deduct this loss, since it was incurred in a transaction with his daughter, a related party.

Choice "c" is incorrect. Conner's realized loss on the sale is \$10,000 (\$20,000 proceeds less \$30,000 basis). However, Conner cannot deduct this loss, since it was incurred in a transaction with his daughter, a related party.

Choice "d" is incorrect. \$10,000 is Conner's realized loss on the sale. However, Conner cannot deduct this loss, since it was incurred in a transaction with his daughter, a related party.

NEW QUESTION: 2

A storage array has a mixture of 150GB, 300GB, 400GB, 500GB, and 1TB drives. Which of the following drives can a 300GB hot spare protect? (Select TWO).

- A. 300GB
- B. 1TB
- C. 400GB
- D. 500GB
- E. 150GB

Answer: A,E

NEW QUESTION: 3

Experts on delivering superior customer service suggest that healthcare organizations adopt the following principle/s (Choose three):

- A. Maintain a focus on facilities
- B. Help staff cope better in a stressful atmosphere
- C. Establish high standards of customer service
- D. Hire service-savvy people. Aptitude is everything, people can be taught technical skills

Answer: B,C,D

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