

2

15
points

JDO Corporation provides the following benefits to its employee, Ahmed (age 47):

Salary	\$ 121,000
Health insurance	13,800
Dental insurance	2,400
Life insurance	3,300
Dependent care	4,500
Professional dues	600
Personal use of company jet	210,000

The life insurance is a group-term life insurance policy that provides \$225,000 of coverage for Ahmed. Assuming Ahmed is subject to a marginal tax rate of 32 percent, what is his after-tax benefit of receiving each of these benefits? (Use [EXHIBIT 12-8](#))

Note: Enter all amounts as positive values. Round your intermediate computations and final answers to the nearest whole dollar.

 Answer is complete but not entirely correct.

Description	Amount	
Taxable benefits		
Salary	\$ 121,000	
Personal use of company jet	210,000	
Life insurance (taxable portion)	400	
Taxable total	\$ 344,400	
Marginal tax rate	32	%
Income tax on benefits	\$ 110,208	
After-tax benefit of taxable items	\$ 234,192	
Nontaxable benefits		
Professional dues	\$ 600	
Life insurance (nontaxable portion)	3,300	
Health insurance	13,800	
Dependent care	4,500	
Dental insurance	2,400	
Nontaxable total	\$ 24,700	
After-tax benefit of salary and benefits	\$ 458,779	

Jdd 04workbook Answers

Michael Brown

A red circular graphic with a gradient, appearing as a semi-circle or a partial circle, located to the right of the author's name.

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