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QUESTIONS. 1. LO.1

Discuss whether

property that is

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

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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

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(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 recovery.

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QUESTIONS. 1. LO.1

Discuss whether property that is 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.

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Chapter 8, Problem 5
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Chapter 8, End of
Chapter, Problems,
Exercise 42. LO.8
Child Corporation
joined the Thrust
consolidated group in

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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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~~Chapter 8, Problem
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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

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class property for
\$200,000 and seven-
year class property for
\$400,000 on May 20,
2013.

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