

4. Paying taxes on stocks

Aa Aa 

What It Means to Invest in Stocks?

Common stock is considered to be one of the most popular investment vehicles for long-term wealth building. Investors earn income from common stock in the form of dividends and/or capital gains. As an investor it is important to understand the implications of investing in stocks from a tax perspective.

Two years ago, Xavier purchased 100 shares of a particular company's stock at a price of \$107.97 per share. Last year, Xavier received an annual dividend of \$1.35 per share, and at the end of the year, a share of stock was trading at \$108.10 per share. This year, Xavier received an annual dividend of \$1.49 per share and afterward sold all 100 shares at a price of \$118.31 per share.

In the first column of the following table, enter the total annual dividends Xavier received each year, as well as the total capital gains at the end of each year.

Suppose Xavier is in the 28% tax bracket. Compute the taxes Xavier pays each year on dividends and capital gains from this investment by completing the second column in the table.

Calculating Taxes Owed on Xavier's Investment

		Amount	Taxes Owed
Year 1	Dividends:	<input type="text"/>	<input type="text"/>
	Capital Gains:	<input type="text"/>	<input type="text"/>
Year 2	Dividends:	<input type="text"/>	<input type="text"/>
	Capital Gains:	<input type="text"/>	<input type="text"/>

Chapter 12 Investing In Stocks Answer Key

Donald E. Kieso, Jerry J. Weygandt



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