

Tax law research with AI

Perplexity : Answer Engine with reference, Not Search Engine

<https://www.perplexity.ai/>

Search GTP

Ex 1) When S Corp contributes to SEP for shareholder, how should I report the contribution on Form 1120-S, K-1, W-2 and Shareholder's Form 1040?

When S Corp paid health insurance premium for shareholder, how should I report the payment on Form 1120-S, K-1, W-2 and Shareholder's Form 1040?

Ex 2) When Partnership contributes to SEP for partners, how should I report the contribution on Form 1065, K-1 and Shareholder's Form 1040?

When Partnership paid health insurance premium for partners, how should I report the payment on Form 1065, K-1 and Shareholder's Form 1040?

Ex 3) 한국 거주 미국 시민권자인데 한국 아파트를 매각해서 양도차익이 70 만불 발생했고 한국법에 따라 1 가구 1 주택에 해당되어 양도세는 없습니다
이 경우 어떻게 미국에 세금보고 해야 하나요?

I am a U.S. citizen living in Korea, and I sold a Korean apartment and made a capital gain of \$700,000. According to Korean law, there is no transfer tax as it is equivalent to one house per household. In this case, how should I report taxes to the US?

ChatGPT : GPTs

WebPilot : Provide detailed explanation in plain English

Ex 4) [https://www.law.cornell.edu/cfr/text/26/301.7701\(b\)-7](https://www.law.cornell.edu/cfr/text/26/301.7701(b)-7)

Ex 5) IRC7701

<https://www.law.cornell.edu/uscode/text/26/7701>

Ex 6) IRC 6511

<https://www.law.cornell.edu/uscode/text/26/6511>

Request tax refund by filing amended tax return (claiming FTC) after 3 years of due date

Video Summarizer :

<https://www.irs.gov/newsroom/videos>

Ex 7) <https://www.youtube.com/watch?v=D4ujisPo2SE>

Email : rewrite in professional style or Check grammar:

Ex 8)

Hi John,

I appreciate your email.

I would like to answer your questions regarding foreign earned income exclusion (FEIE). we can use FEIE to exclude foreign earned income (i.e., wages, self employment income) up to \$120,000 from taxable income.

However, FEIE cannot be used for other income, for example dividends, rental income.

So we cannot exclude your capital gain from sale of Korean Stocks from your taxable income by using FEIE.

Best regards,

Ex 9)

안녕하세요

서울 아파트 매매계약서와 한국 양도소득세 신고서를 보내주세요

한국 부동산 매매도 미국 세금보고서에 포함되어야 합니다

참고로 1 가구 1 주택으로 한국에서 양도세가 과세되지 않아도 미국에서는 과세가 될 수 있습니다.

감사합니다