Vita 6744 Basic Course Scenarios 2024 Questions And Answers 100% Correct

1. What is the amount of Olivia's standard deduction? - ANSWER B. \$20,000

 The maximum amount of child tax credit that Olivia is able to claim per qualifying child for 2019 is: - ANSWER D. \$2000

 Are the Franklins eligible to claim the earned income credit? - ANSWER C. No. Because Isabella has an ITIN

 Which credit(s) can the Franklins claim on their 2019 tax return? - ANSWER D. All of the Above

 Which of the following statements is true? - ANSWER B. Henry is not required to report the \$12,000 alimony received as income and Charlotte cannot claim alimony paid as an adjustment to income.

 Who can claim Ethan and James as qualifying children for earned income credit? -ANSWER B. Henry

 One of the ways Mark and Sue can prevent having a balance due next year is to use the Tax Withholding Estimator at IRS.gov and then adjust their withholding. - ANSWER A. True

 Mark and Sue should not file their tax return until they can pay the entire balance due. - ANSWER B. False

 Mark is required to make a shared responsibility payment because he did not have health insurance in 2019. - ANSWER A. True

10. Is Milo required to file a federal tax return? - ANSWER A. Yes, because Milo's gross income was more than the gross income limit required to file a federal tax return.

11. Aurora's most advantageous filing status for 2019 is Single. - ANSWER B. False

12. Aurora cannot claim her son for the earned income credit because he did not live with her for more than half the year and does not meet the residency test. - ANSWER B. False. Attendance at school is considered a temporary absence and those months are counted as time that Milo lived with her for the earned income credit.

 Milo is Oscar's qualifying person for which of the following? - ANSWER D. Child Tax Credit

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United States. Internal Revenue Service

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VITA, Volunteer Income Tax Assistance, TCE, Tax Counseling for the Elderly, Providing Community Service to Millions, Volunteer Coordinator's Handbook, (Revised September 2002), 2002 IRS Printed Product Catalog United States. Internal Revenue Service, 1999 Project Blueprint Closing Report, 1992 Volunteer Coordinator's Handbook United States. Project Blueprint Closing Report: Appendices ,1992 Internal Revenue Service, 1999 Volunteer Assistor's Guide ,1989 IRS Published Product Catalog United States. Internal Revenue Service, 1997 **Monthly Catalogue, United States** Public Documents .1994-02 Monthly Catalog of United States Government Publications United States. Vita/ Tce Additional Volunteer Resources Internal Revenue Service, 2017-12-28 VITA Superintendent of Documents, 1994 TCE Programs The mission of the VITA TCE return preparation programs is to assist eligible taxpayers in satisfying their tax responsibilities by providing free tax return preparation To establish the greatest degree of public trust volunteers are required to maintain the highest standards of ethical conduct and provide quality service All VITA TCE volunteers whether paid or unpaid workers must complete the Volunteer Standards of Conduct VSC certification and agree to adhere to the VSC by signing Form 13615 Volunteer Standards of Conduct Agreement prior to working at a VITA TCE site In addition return preparers quality reviewers and VITA TCE tax law instructors must certify in tax law prior to signing this form This form is not valid until the site coordinator sponsoring partner instructor or IRS contact confirms the volunteer s identity and signs and dates the form Publication 4961 VITA TCE Volunteer Standards of Conduct Ethics Training Publication 5101 Intake Interview Quality Review Training Publication 6744 VITA TCE Volunteer Assistor's Test Retest VITA/TCE Program (2018) Vol 3 Internal Revenue Internal Revenue Service, 2018-11-14 VOLUME 1 of VITA TCE Program 2018 consists of eight IRS publications 1 IRS Pub 1084 Volunteer Site Coordinator Handbook SPEC 2 IRS Pub 4396 A Partner Resource Guide 3 IRS Pub 4555E VITA TCE e instructor quidance 4 IRS Pub 5088 Site Coordinator Refresher Training 5 IRS Pub 5101 Intake Interview 6 IRS Pub 5157A VITA TCE Affordable Care Act Taxpayer Scenarios 7 IRS Pub 5166 VITA TCE IRS Volunteer Quality Site Requirements 8 IRS Pub 5220 VITA TCE Volunteer Site Scope Referral Chart VOLUME 2 consists of IRS Pub 4012 VITA TCE Volunteer Resource Guide VOLUME 3 consists of IRS Pub 4491 VITA TCE Training Guide VITA/TCE Problems and Exercises ,2013

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