H&R Block Income Tax Course Exam With 100% Correct Answers 2023

Circular 230 - Correct Answer-Regulations governing the practice of attorneys, certified public accountants, enrolled agents, enrolled actuaries, and appraisers before the IRS.

Disclosure - Correct Answer-The release of tax information by an IRS employee.

Due Diligence - Correct Answer-Requirements that tax professionals must follow when preparing income tax returns.

Noncompliance - Correct Answer-Failure or refusal to comply with the tax code.

Privilege - Correct Answer-Protection from being required to disclose confidential communications between two parties, such as attorney and client.

Estimated Tax - Correct Answer-The amount of tax a taxpayer expects to owe for the year after subtracting expected amounts withheld and certain refundable credits.

Estimated Tax Voucher - Correct Answer-A statement by an individual of (1) the amount of income tax he estimates he will incur during the current taxable year on income that is not subject to withholding, (2) the excess amount over that withheld on income which is subject to withholding, and (3) his estimated self-employment tax.

Exemption from Withholding - Correct Answer-Status claimed on Form W-4 directing the employer not to withhold federal income taxes from the employee.

Underpayment Penalty - Correct Answer-If a taxpayer did not pay enough tax on a timely basis during the year, he may be required to pay an underpayment penalty.

Withholding Allowances - Correct Answer-An increase by which income tax withholding on certain income is reduced.

Two Ways to Pay as You Go - Correct Answer-Withholding and Estimated Tax Payments

Form W-4 - Correct Answer-Employee's Withholding Allowance Certificate

Form 8815 - Correct Answer-Exclusion of Interest From Series EE and I U.S. Savings Bonds Issued After 1989

Form 2210 - Correct Answer-Underpayment of Estimated Tax by Individuals, Estates, and Trusts

Form 4868 - Correct Answer-Application for Automatic Extension of Time To File U.S. Individual Income Tax Return

Form 8888 - Correct Answer-Allocation of Refund

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R Sandford

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