

Test - Tax Specialist Certification Test (2019)

Form 1040

Question 1 of 75

Choose the response that best describes a household employee.

- A house cleaner whose work is controlled by an agency and who provides cleaning services in the taxpayer's home.
- A landscaper who works, as directed, around a taxpayer's primary residence.
- A house cleaner who receives a Form 1099-MISC reporting compensation in box 7.
- A taxpayer who provides child care services in their home.

Mark for follow up

Question 2 of 75

A taxpayer should include which of the following when figuring their federal gross income?

- Prior year federal income tax refund
- Ordinary dividends
- Personal injury compensation
- Qualified disaster relief payments

Mark for follow up

Question 3 of 75

Review the information provided for each choice, then determine which taxpayer would benefit from filing Schedule 3 (Form 1040).

- Courtney, who has a dependent child. She paid \$3,200 in qualified child care expenses.
- Caden, a recent college graduate claiming the student loan interest deduction.
- Noah, who did not have qualifying health coverage and is subject to the shared responsibility payment.
- Laura, who paid \$1,200 in self-employment taxes.

# **Tax Credit Specialist Exam Answers**

**Ying Liu**



# Tax Credit Specialist Exam Answers

*Targeted Jobs Tax Credit*, 1980      **Tax-credit Scheme** Conservative Research Department, 1973      **Frequently Asked Questions** Saskatchewan. Saskatchewan Post-Secondary Education and Skills Training. Post-Secondary Graduate Tax Credit Office, 2001      *ECGC PO Exam PDF-ECGC Probationary Officer In The Specialist Cadre Commerce Subject PDF eBook* Chandresh Agrawal, nandini books, 2023-04-01      SGN *The ECGC PO Exam PDF ECGC Probationary Officer In The Specialist Cadre Commerce Subject PDF eBook Covers Objective Questions From Various Competitive Exams With Answers*      *New Markets Tax Credit*, 2008      **Work Opportunity Tax Credit**, 2001      **New Markets Tax Credit Handbook** Michael J. Novogradac, Thomas Tracy, 2006      *Targeted Jobs Tax Credit* United States. Employment and Training Administration, 1979

**CIMA Official Exam Practice Kit Financial Accounting and Tax Principles** Mike Rogers, John Dunn, 2008-05  
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### **Tax Credit Specialist Exam Answers Introduction**

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