

## **H&R Block Income Tax Test (2023) || All Questions & Answers (100% Verified)**

A tax returner or claim for refund requiring a paid tax return preparer to determine eligibility for EITC, CTC/ODC/ ACTC, AOTC, and the head of household filing status may be subject to a maximum penalty, totaling what amount for failure to meet due diligence requirements if all four are claimed on a single tax return? - ANSWER - a. \$2,120

the deduction for state and local income taxes is limited to what amount? - ANSWER - a. \$10,000 (\$5,000 if MFS).

A married couple who materially participate in the operation of a jointly owned business may elect for each spouse to file their own Schedule C, with each reporting their respective amounts of income, loss, and deductions. This known as what? - ANSWER - C. A qualified joint venture

Stock owned by an individual would be classified as what type of property? - ANSWER - a. Intangible personal, investment -use property

Which of the following is not deductible on Schedule A? - ANSWER - C. Federal taxes withheld.

Which of the following types of property may be depreciated? - ANSWER - d. a copier purchased by a tax preparation office.

a taxpayer who actively participates in a rental real estate activity may, in many cases, deduct up to what amount of rental losses against any other kind of income? - ANSWER - a. 25,000

A sole proprietor who computes self-employment tax should be filling what form? - ANSWER - b. Schedule SE.

An employee tells their employer how much income tax to withhold from their taxable wages by completing what form? - ANSWER - C. Form W-4.

The IRS may assess penalties on taxpayers for which of the following? - ANSWER - d. All of the Above

Which of the following best describes gross income? - ANSWER - a. all income from whatever source derived, unless excluded from taxation by law

# Personal Tax Exam Questions

**Patrick R. Delaney, O. Ray Whittington**

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