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Chapter 1 Multiple
Choice Choose the
best answer for
each of the
following

questions: ___ 1.

Tax compliance is
the process of: a.
filing necessary tax
returns b.

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gathering the
financial
information
necessary to report
taxable income c.
representing a
taxpayer at an IRS
audit d. all of the
above ___ 2.

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Choice Choose the
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each of the
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questions: ___ 1.

Which of the
following
statements
describes the tax
research process?

- a. It is strictly linear.
- b. It requires mechanical skills

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combined with
critical thinking. c.

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Multiple Choice

Choose the best answer for each of the following

questions: ____ 1.

The IRS, as an administrative agency, is responsible for: a. formulating and interpreting the tax laws b. interpreting and enforcing the tax laws c.

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evaluating the tax
laws d. planning
and formulating ...

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acquired a building
20 years ago and is
offered \$440,000
for it. Rather than
sell and recognize
a gain. The
taxpayer arranges
with a qualified
intermediary to
hold the funds until
she can identify
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