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Choose the best answer for each of the following questions: ____ 1. Tax compliance is the process of: a. filing necessary tax returns b. 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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TEST BANK, Chapter 2 Multiple

Choice Choose the best answer for each of the following questions: ____ 1. Which of the following statements describes the tax research process? a.

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It is strictly linear. b. It requires mechanical skills combined with critical thinking. c.

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AND RULINGS TEST BANK, Chapter
4 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. formulating and
evaluating the tax laws d. planning and
formulating ...

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6-34. The taxpayer 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 qualified replacement property.

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