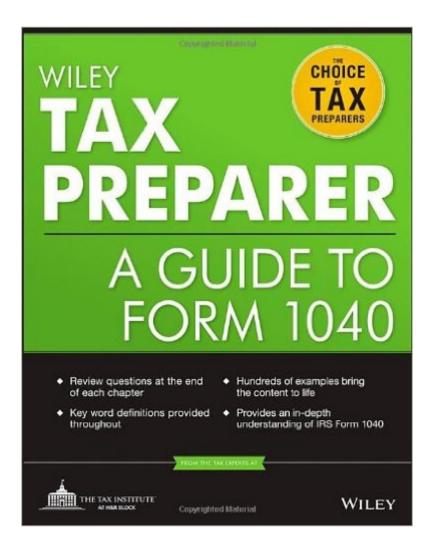
The book was found

Wiley Tax Preparer: A Guide To Form 1040





Synopsis

Whether youâ [™]re already a tax preparer or youâ [™]re looking to become one, you need a firm grasp of the tax concepts on which individual taxation is based. We created the Wiley Tax Preparer as a refresher for the experienced tax preparer, and as a readable guide for the less-experienced tax preparer. This timely guide is an essential tax resource providing you with useful information on tax principles and filing requirements that a preparer must know to complete a 1040 series return and associated schedules. Youâ [™]II refer to it time and again, for information about: Practices and Procedures Penalties to be assessed by the IRS against a preparer for disregard of the rules and regulations Furnishing a copy of a return to a taxpayer Safeguarding taxpayer information Treatment of Income and Assets Taxability of wages, salaries, tips, and other earnings Reporting requirements of Social Security benefits Determination of basis of assets Deductions and Credits Medical and dental expenses Types of interest and tax payments Child and dependent care credit Other Taxes Alternative Minimum Tax Self-Employment Tax Preliminary Work and Collection of Taxpayer Data Collecting a taxpayerâ [™]s filing information and determining their status Determine filing requirements, including extensions and amended returns Personal exemptions and dependents Completion of the Filing Process Check return for completeness and accuracy Tax withholding, payment and refund options, and estimated tax payments Explaining and reviewing the tax return Ethics and Circular 230 Preparerâ ™s due diligence for accuracy of representations made to clients and the IRS Sanctions that may be imposed under Circular 230 Rules governing authority to practice before the IRS If youâ ™re looking for a practical guide to the principles behind Form 1040, look no further. The Wiley Tax Preparer is the most accessible guide to understanding how complex tax laws affect individual taxpayers.

Book Information

Paperback: 568 pages Publisher: Wiley; 2 edition (March 25, 2013) Language: English ISBN-10: 1118072626 ISBN-13: 978-1118072622 Product Dimensions: 8.6 x 1.4 x 10.9 inches Shipping Weight: 2 pounds (View shipping rates and policies) Average Customer Review: 3.0 out of 5 stars Â See all reviews (2 customer reviews) Best Sellers Rank: #518,558 in Books (See Top 100 in Books) #52 in Books > Business & Money > Accounting > CPA Test #382 in Books > Business & Money > Taxation #2788 in Books >
Business & Money > Education & Reference

Customer Reviews

This is an H&R Block manual based on the IRS Pub #17. In no way does this approach a real preparation manual.

Suites my purposes nicely to train preparers for the upcoming tax season.

Download to continue reading...

Wiley Tax Preparer: A Guide to Form 1040 Wiley Registered Tax Return Preparer Exam Review 2012 How to Become a Tax Preparer and Earn Big Part-Time Selling Real Estate Without Paying Taxes: Capital Gains Tax Alternatives, Deferral vs. Elimination of Taxes, Tax-Free Property Investing, Hybrid Tax ... Paying Taxes: A Guide to Capital Gains) Schedule C Tax Deductions Revealed: The Plain English Guide to 101 Self-Employed Tax Breaks (Small Business Tax Tips) (Volume 2) Schedule C Tax Deductions Revealed: The Plain English Guide to 101 Self-Employed Tax Breaks (For Sole Proprietors Only) (Small Business Tax Tips Book 2) Small Business Tax Deductions Revealed: 29 Tax-Saving Tips You Wish You Knew (For Self-Employed People Only) (Small Business Tax Tips Book 1) How to Form a Nonprofit Corporation (National Edition): A Step-by-Step Guide to Forming a 501(c)(3) Nonprofit in Any State (How to Form Your Own Nonprofit Corporation) Roget's 21st Century Thesaurus: Updated and Expanded 3rd Edition, in Dictionary Form (Roget's Twentieth-First Century Thesaurus in Dictionary Form) EY Tax Guide 2016 (Ernst & Young Tax Guide) 475 Tax Deductions for Businesses and Self-Employed Individuals: An A-to-Z Guide to Hundreds of Tax Write-Offs The Offshore Tax Guide: Live Work Retire Invest Practically Tax-Free Tax Guide for Business Expenses 2016: Tax Bible Series 2016 Tax Guide for Corporations 2016: Tax Bible Series 2016 Tax Planning With Offshore Companies & Trusts - The A-Z Guide (Offshore Tax Series Book 3) Tax Savvy for Small Business: A Complete Tax Strategy Guide Offshore Companies: How To Register Tax-Free Companies in High-Tax Countries The World's Best Tax Havens (Offshore Tax Series Book 2) Tax havens and offshore business: Doing business through tax havens Offshore Tax Evasion: IRS Tax Compliance FATCA/FBAR

<u>Dmca</u>