

# **hr block income tax course 1-6 exam questions and answers**

Five filing statuses - ANS ✓✓ single, married filing jointly, married filing separate, head of household, and qualifying widower

social Security tax withheld - ANS ✓✓ 6.2% up to 118,500 or 7347.00

Form 1099- G - ANS ✓✓ Form for unemployment compensation

Medicare tax rate - ANS ✓✓ 1.45% or 1.45% + 0.9% if the income is over 200,000

Gross Income - ANS ✓✓ Total worldwide income subject to tax

Form 4852 - ANS ✓✓ Substitute for w-2 and tax statement 1, or 1099-R

Form 1095B - ANS ✓✓ Provided by the insurance provider to the taxpayer

Form 1095C - ANS ✓✓ Provide by the employer with 50 or more applicable full time employees to the taxpayer

Community property based on Spanish Civil law - ANS ✓✓ income received for services performed is considered to belong half to the spouse and half to the other spouse.

British common law - ANS ✓✓ Most states regarding the ownership and property are based on British common law, these are known as separate property states. in

# Hr Block Income Tax Course Answers

**M Walker**



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