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These Tax Topics contain general individual and business tax information. Tax Trails Tax Trails is an interactive session which poses questions you can answer by selecting Yes or No. Interactive Tax Assistant (ITA) The ITA tool is a tax law resource that takes you through a series of questions and provides you with responses to tax law questions.

FAQs | Internal Revenue Service

Answers to many of your questions may be found on this site. Please try Interactive Tax Assistant (ITA), IRS Tax Map, Frequently Asked Questions (FAQs) and Tax Trails. If you don't find the answer to your question, enter a few key words in our search bar to see if your question is covered elsewhere on the site.

Tax Law Questions | Internal Revenue Service

The passage of the tax reform law known as the Tax Cuts and Jobs Act (TCJA), P.L. 115-97, has created many questions for CPAs and their clients, but the IRS has now started to release guidance on key issues. For instance, over the summer of 2018 the IRS provided eagerly anticipated guidance on the ...

Sec. 199A: Questions and answers - The Tax Adviser

Your colleagues have asked IRS numerous questions related to EITC and other credits. We hope our answers will guide you to the right answer for similar situations. The questions and our answers fall under the following topics: Who is a Qualifying Child for EITC and CTC/ACTC/ODC; American Opportunity Tax Credit (AOTC) and Lifetime Learning Credit

Frequently Asked Questions - Internal Revenue Service

IRS Form 1099-R Questions and Answers. General Information. What is the purpose of a 1099-R? ... Changes in the tax code (section 1411) include a new "Net Investment Income Tax" for distributions from nonqualified contracts. Though the IRS requires that the new distribution code appear in box 7 on all 1099-Rs for taxable distributions from ...

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