

VITA Certification Test Exam Questions & Answers Latest Updated 2024/2025

Which of the following is a violation of the Volunteer Standards of Conduct?

- a . Knowingly preparing a false tax return
- b . Having a donation/tip jar in the taxpayer waiting area at the site
- c . Using taxpayer's personal information to ask for a date
- d. All of the above - **d. All of the above**

Which volunteers must take Volunteer Standards of Conduct training and test?

- a . Site Coordinators/Local Coordinators
- b. Quality Reviewers and tax return preparers
- c . Greeters
- d. All VITA/TCE volunteers - **d. All of the above**

If a volunteer violates the Volunteer Standards of Conduct, what are the possible consequences?

- a . Removal from the VITA/TCE programs
- b . Criminal investigation
- c . Elimination of VITA/TCE grant funds
- d . Deactivation of EFIN
- e. All of the above - **e. all of the above**

Bob, an IRS tax law certified volunteer preparer, told the taxpayer that cash income does not need to be reported because the IRS will never find out. The return was completed without the cash income . Jim, the designated Quality Reviewer, simply missed this omission and the return was printed, signed, and e-filed. Who has violated the Volunteer Standards of Conduct?

- a. Bob, the IRS tax law certified volunteer preparer
- b . Jim, the designated Quality Reviewer
- c . Betty, the Site Coordinator
- d. No one has violated the Volunteer Standards of Conduct - **a. Bob, the IRS tax law certified volunteer preparer**

Heidi, a certified volunteer, is working at the intake station. As part of her duties, she is required to explain to the taxpayer what they are expected to do today as part of the return preparation process . What should Heidi tell them?

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D. A. Saia



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includes detailed explanation of correct and incorrect answer options Companion CD features one complete practice exam

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