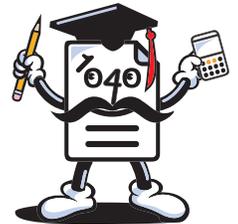


EITC Due Diligence and Record Reconstruction **Self Study**

Per regulation Section 1.6695-2 there are Due Diligence Requirements that **MUST** be met when preparing tax returns with EITC Claims. Learn what you must know, to comply with these requirements.

LEARNING OBJECTIVES

- Will identify the due diligence requirements of the paid tax preparer when preparing a tax return with EITC
- Define the requirements for record reconstruction for Schedule C filers who qualify for EITC
- Explain what documentation is required to be maintain by the IRS when preparing EITC returns



Señor 1040[®]

ADDITIONAL INFORMATION

Recommended CPE credit: 1 Hour CPE
Recommended Field of Study: **Regulatory Ethics**
Delivery Method: QAS SS
Prerequisites: None
Program Level: Basic
Advanced Preparation: None
Location: Virtual

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