
Senior Tax Specialist (2025 Tax Law)
Questions and Answers Verified 100%
Correct

Social security benefits are only taxable when gross income exceeds a certain base amount for the taxpayer's filing status. Which of the following correctly states these base amounts?

- A) \$25,000 for MFJ and \$18,00 for S, HH, and QW.
- B) \$28,000 for MFJ and \$25,000 for S, HH, and QW.
- C) \$32,000 for MFJ and \$25,000 for S, HH, and QW.
- D) \$32,000 for MFJ and \$28,000 for S, HH, and QW. - ANSWER C) \$32,000 for MFJ and \$25,000 for S, HH, and QW.

If a taxpayer's pension or annuity includes contributions that were previously included in gross income, the taxpayer may generally:

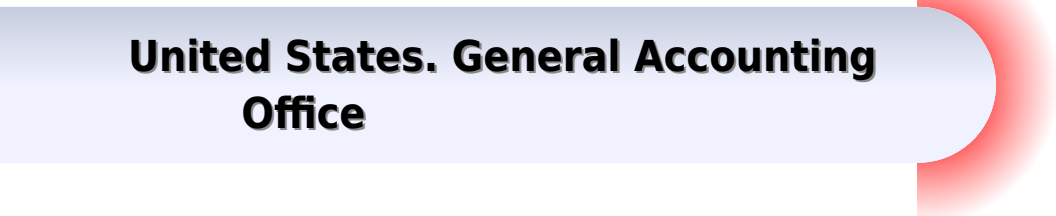
- A) Exclude the distributions from income, but only up to the amount of cost.
- B) Use the simplified method to compute the tax-free part of the payments if they began receiving payments after November 18, 1996.
- C) Assume that the tax-free part of the payment will remain the same each year, even if the amount of the payment changes.
- D) Make all the choices listed above. - ANSWER D) Make all the choices listed above

Which option correctly completes this sentence? The social security lump-sum election means the taxpayer elects to treat the lump-sum social security benefit as if the benefits:

- A) For prior years had been received in those years by amending the prior-year returns.

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