



ACCTG 256 Taxation & IRS Certification Volunteer Income Tax Assistance (VITA)

Course Information

Division	Business Division
Contact Hours	60
Theory	30
Lab Hours	30
Total Credits	3 cr.

Prerequisites	ENGL 090 and RDG 090 or qualifying scores on accepted placement tests
Co-requisite	None

Course Description

This course provides a comprehensive understanding of the US tax code as it relates to individuals and prepares students for the IRS Tax Preparation Exam and Certification. Upon successful completion of IRS certification, students will participate in the Volunteer Income Tax Assistance Program (VITA) providing free income tax preparation services for qualified individuals in Monroe County.

This course is an elective core course for students pursuing an AAS – Accounting. This course may be substituted for ACCTG 201, ACCTG 205, ACCTG 255 or other elective

Program Outcomes Addressed by this Course:

Upon successful completion of this course, students should be able to meet the program outcomes listed below:

- A. Demonstrate a basic understanding of taxation
- B. Demonstrate professional business communication skills
- C. Perform accounting functions and applications in both a manual and computerized environment

Course Outcomes

In order to evidence success in this course, the students will be able to:

1. Complete IRS Income Tax Return Certification Training
Applies To Program Outcome
A & C
2. Analyze individual tax situations to determine filing requirement, filing status and exemptions.
3. Interview and discuss various aspects of taxpayer's tax situation.
4. Prepare and finalize Tax Return and Review with Taxpayer.
5. Quality Review Tax Returns.
Applies To Program Outcome
A, B & C

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