

Certified Acceptance Agent Practice Test Questions and Answers

1. What is the primary role of a Certified Acceptance Agent (CAA)?

- A) To process tax returns for clients
- B) To authenticate identity documents and forward applications to the IRS
- C) To provide financial advisory services
- D) To conduct tax audits for the government

2. Which document is NOT acceptable as primary identification for ITIN applications?

- A) Valid passport
- B) National identification card with photo
- C) Social Security card
- D) Driver's license from certain foreign countries

3. How long must a CAA retain copies of authentication records?

- A) 1 year
- B) 3 years
- C) 5 years
- D) 7 years

4. What form must be completed for ITIN renewal applications?

- A) Form W-7
- B) Form W-4
- C) Form 1040
- D) Form W-9

Answers: 1-B 2-C 3-B 4-A

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