



# Audit Case Study Deliberation

Consider all of the facts and answer the following questions:

1. Is the provider in the wrong for claiming to use 100% of her home for child care? If yes, why is she wrong?

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2. Is the provider in the wrong for claiming to work 75 hours a week? If yes, why is she wrong?

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3. Does the provider owe the IRS something?

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4. If yes, how much money does the provider owe the IRS?

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