

# ***TTB Online CPE* — Military Personnel Learning Objectives/Table of Contents**

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## **Chapter**

### **1 Military Income and Filing Requirements**

- 1-A** Identify unique filing procedures for servicemembers.
- 1-B** Identify deadline extensions specific to servicemembers.
- 1-C** Distinguish residency for servicemembers.
- 1-D** Identify income exclusions for servicemembers.
- 1-E** Recognize certain adjustments to income for servicemembers.

### **2 Combat Zones, Retirement, Disability, and Death**

- 2-A** Determine applicable combat zone tax provisions.
- 2-B** Distinguish taxable military retirement pay.
- 2-C** Identify nontaxable VA disability pay.
- 2-D** Recognize foreign-source income reporting requirements.
- 2-E** Identify tax forgiveness requirements for deceased servicemembers.