



INCOME TAX GUIDE AND ORGANIZER

This booklet will assist you in collecting the necessary information to prepare your tax return accurately. Given the nature of tax laws this year, please include as much of the requested information as possible. This will help optimize your potential tax savings opportunities.

Please include all W-2 and 1099 forms, and any notice & address labels provided by the government. If you are a new client, also include your 2022 tax return.

Please read and sign below after completing this tax organizer

I have gathered and submitted the information contained in this questionnaire and to the best of my knowledge it is true, correct, and complete.

(Pleasee Sign) _____ (Date) _____

PERSONAL DATA

Individual and spouse				Dependent	
Taxpayer or filer		Spouse	Name (Please include marital name)	DOB	DOB prior to filing
					Is this filer's dependent filer per 1040 prior secondary channel Relationship
Last Name	Last Name				
First Name & initial	First Name & initial				
Occupation	Occupation				
Phone (area) (area)	Phone (area) (area)				
Sex: Sex: Is joint filer	DOB: DOB	Sex: Sex: Is joint filer	DOB: DOB		
Mailing Address		Address of address of care		County	
City, State, & Zip		Email Address			

Dependents: Dependents are required for all dependents.
If filer filer, if filer filer, and qualifying person in joint child filer and joint dependent filer, either child's name here.

1. Did your name, address or marital status change during the year?	Yes	No	No
2. Did you file information as dependent on another tax return?	Yes	No	No
3. Are you (or your spouse) blind or permanently disabled?	Yes	No	No
4. Did you have children (under age 17) with you?	Yes	No	No
5. Did you carry forward a child tax credit expense during the year?	Yes	No	No

GENERAL QUESTIONNAIRE

1. Have you received for the 1040 or 1040-EZ an IRS change to a tax return?	Yes	No	No
2. Are any of your dependent filers (or residents of the 1040-EZ)?	Yes	No	No
3. Did you make any gifts of over \$17,000 to any individual?	Yes	No	No
4. Do you have any foreign income or foreign bank accounts?	Yes	No	No
5. Did you have being reported in a foreign country as a result of income earned abroad?	Yes	No	No
6. Do you have any worldwide assets, including real estate in any of the states of the United States?	Yes	No	No
7. Did you become disabled during the year?	Yes	No	No
8. Did you have a disability exemption?	Yes	No	No
9. Did you receive any distributions from an IRA, profit-sharing or pension plan?	Yes	No	No
10. Have you used borrowing to purchase any goods or services?	Yes	No	No
11. Have you or your dependent filer a distribution from a qualified tuition program (QTP) or 529 program during the year?	Yes	No	No
12. Did you receive any insurance or other reimbursement from a prior year (including health care or medical insurance)?	Yes	No	No
13. Did you start a new business during the year or do you intend to start one this coming year?	Yes	No	No
14. Did you pay expenses over \$10,000 in total in each of your homes during the calendar year?	Yes	No	No
15. Did you devote a portion of interest in any goods to charitable purposes?	Yes	No	No
16. Did you have children under age 18 with unearned income (not a dependent filer)?	Yes	No	No
17. Do you report any significant changes in income, withholding taxes or your tax liability for the coming year?	Yes	No	No
18. Did you receive any amount of income that is not listed in the booklet?	Yes	No	No
19. Do you claim a deduction for charitable contributions in excess of \$500?	Yes	No	No
20. Do you have a distribution or health savings account (HSA) or 529?	Yes	No	No
21. Did you pay, sell or give any digital currency during the year?	Yes	No	No
22. If you are age 70 or older have you started your mandatory retirement savings withdrawal?	Yes	No	No
23. Did you receive employer provided retirement (pension/annuity) or health insurance?	Yes	No	No
24. Did you pay long-term healthcare insurance premiums or health insurance?	Yes	No	No
25. Did you or a filer filer also paid for dependent (insurance) without reimbursement? (Please provide a brief description of the dependent.)	Yes	No	No
26. If you would like your return dependent already on your tax return, please attach a letter from a doctor (only one in 12 months).	Yes	No	No
27. Did you purchase any energy efficient equipment (lighting, AC, furnace, etc.)?	Yes	No	No
28. Did you or your spouse have qualified military combat pay?	Yes	No	No
29. Do you have a health plan (including the full-time employee or health insurance) that is not?	Yes	No	No
30. Did you purchase a new home this year?	Yes	No	No
31. If you are age 70 or older, do you make a direct contribution to a charity from an IRA?	Yes	No	No
32. Do you make any major purchases during the year (including your new vehicle)?	Yes	No	No
33. Did you make capital gains (income) from taxable investments?	Yes	No	No
34. Did you receive any pension/health insurance credits during the year?	Yes	No	No

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**United States. Internal Revenue
Service**



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