



# 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 (First, Middle, and last name)	DOB	DOB (mm/dd/yyyy)	Is this filer's dependent for 2023?	Relationship	↓	↓
Last Name		Last Name								
First Name & initial		First Name & initial								
Occupation		Occupation								
Phone (area) (area)		Phone (area) (area)								
Sex (Mr. or Mrs. or Mx.)	Date of Birth	Sex (Mr. or Mrs. or Mx.)	Date of Birth	Social Security numbers are required for all dependents. If filing jointly, at least one adult and qualifying person in your child's (and not your dependent's) name must be provided.						
Home Address	Address of address of care			1. Did your name, address or marital status change during the year? Yes <input type="checkbox"/> No <input type="checkbox"/>						
City, State, & Zip	Email Address			2. Did you file information as dependent on another tax return? Yes <input type="checkbox"/> No <input type="checkbox"/>						
				3. Are you (or your spouse) blind or permanently disabled? Yes <input type="checkbox"/> No <input type="checkbox"/>						
				4. Did you have children (under 19) live with you? Yes <input type="checkbox"/> No <input type="checkbox"/>						
				5. Did you carry forward a child tax credit expense during the year? Yes <input type="checkbox"/> No <input type="checkbox"/>						

### GENERAL QUESTIONNAIRE

1. Have you received for the 2022 or 2023 either of any change in a tax return?	Yes <input type="checkbox"/> No <input type="checkbox"/>	18. Did you receive any amount of income that is not listed in the booklet?	Yes <input type="checkbox"/> No <input type="checkbox"/>
2. Are any of your dependent taxpayers not residents of the U.S.?	Yes <input type="checkbox"/> No <input type="checkbox"/>	19. Do you claim a deduction for your share of the President's Campaign Fund?	Yes <input type="checkbox"/> No <input type="checkbox"/>
3. Did you make any gifts of over \$17,000 to any individual?	Yes <input type="checkbox"/> No <input type="checkbox"/>	20. Do you have a distribution or health savings account (HSA) or 529?	Yes <input type="checkbox"/> No <input type="checkbox"/>
4. Do you have any foreign income or foreign bank accounts?	Yes <input type="checkbox"/> No <input type="checkbox"/>	21. Did you buy, sell, or give any digital currency during the year?	Yes <input type="checkbox"/> No <input type="checkbox"/>
5. Did you have being exposed to or foreign country as a result of income earned abroad?	Yes <input type="checkbox"/> No <input type="checkbox"/>	22. If you are age 70 or older have you started your mandatory retirement savings withdrawal?	Yes <input type="checkbox"/> No <input type="checkbox"/>
6. Do you have any worthless debts, including real estate in your the name of a joint tenant?	Yes <input type="checkbox"/> No <input type="checkbox"/>	23. Did you receive employer provided retirement (pension/annuity) withdrawal payment?	Yes <input type="checkbox"/> No <input type="checkbox"/>
7. Did you become disabled during the year?	Yes <input type="checkbox"/> No <input type="checkbox"/>	24. Did you pay long-term healthcare insurance premiums or medical insurance?	Yes <input type="checkbox"/> No <input type="checkbox"/>
8. Did you a contribution deduction?	Yes <input type="checkbox"/> No <input type="checkbox"/>	25. Did you a health flexible plan for dependent (insurance) withdrawal payment?	Yes <input type="checkbox"/> No <input type="checkbox"/>
9. Did you receive any distribution from an IRA, profit sharing or pension plan?	Yes <input type="checkbox"/> No <input type="checkbox"/>	26. If you would like your return prepared already with your bank account please attach a voided check or deposit slip (see 10 seconds)	Yes <input type="checkbox"/> No <input type="checkbox"/>
10. Have you used borrowing to purchase any goods or services?	Yes <input type="checkbox"/> No <input type="checkbox"/>	27. Did you purchase any energy efficient equipment (lighting, AC, furnace, etc.)?	Yes <input type="checkbox"/> No <input type="checkbox"/>
11. Have you or your dependent been a distribution from a qualified tuition program (529) or 529 program during the year?	Yes <input type="checkbox"/> No <input type="checkbox"/>	28. Did you or your spouse have qualified military combat pay?	Yes <input type="checkbox"/> No <input type="checkbox"/>
12. Did you receive any insurance or other reimbursement from a prior year's health, dental, or medical deduction?	Yes <input type="checkbox"/> No <input type="checkbox"/>	29. Do you have funds that qualify for the Roth Retirement Savings or Health Savings Account transfer?	Yes <input type="checkbox"/> No <input type="checkbox"/>
13. Did you start a new business during the year or do you intend to start one this coming year?	Yes <input type="checkbox"/> No <input type="checkbox"/>	30. Did you purchase a new home this year?	Yes <input type="checkbox"/> No <input type="checkbox"/>
14. Did you pay expenses over \$10,000 in total in each of your home during the calendar year?	Yes <input type="checkbox"/> No <input type="checkbox"/>	31. If you are age 70 or older, do you make a direct contribution to a charity from an IRA?	Yes <input type="checkbox"/> No <input type="checkbox"/>
15. Did you receive a capital interest in any partnership or limited liability company?	Yes <input type="checkbox"/> No <input type="checkbox"/>	32. Did you make any major purchases during the year requiring payment of sales tax (including any new vehicles)?	Yes <input type="checkbox"/> No <input type="checkbox"/>
16. Did you have children under age 18 with investment income (yes or no)?	Yes <input type="checkbox"/> No <input type="checkbox"/>	33. Did you receive capital gain income (dividend from taxable investment)?	Yes <input type="checkbox"/> No <input type="checkbox"/>
17. Do you report any significant changes in income, withholding taxes or your tax liability for the coming year?	Yes <input type="checkbox"/> No <input type="checkbox"/>	34. Did you receive any pension/health insurance credits during the year?	Yes <input type="checkbox"/> No <input type="checkbox"/>

# 20federal Income Tax Guide

**Scott C. Dulebohn**



## **20federal Income Tax Guide:**

**Your Federal Income Tax for Individuals - Tax Guide** ,2014-01-14 Official Internal Revenue Publication IRS Valuable reference tool for filing federal income tax IRS Publication 17 covers general rules for filing and supplements information contained in your tax instructions Also explains the tax laws to insure you only pay the tax you owe and no more

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