

TAX PREP CHECKLIST

Year: _____

Personal Information

- ☐ Social Security Numbers
- ☐ Driver License Information
- ☐ Copy of last year's return
- ☐ Bank Account Information
- ☐ DOB of everyone on the return

Income/Investments

- ☐ W-2, 1098, 1099 Forms
- ☐ Stock Investments
- ☐ IRA/401K Contributions
- ☐ Other Incomes or Benefits
- ☐ Loan Statements

Home

- ☐ Mortgage Interest
- ☐ Closing Documents
- ☐ Energy Efficient Receipts
- ☐ Paid Real Estate Taxes
- ☐ Insurance Premiums

Rental Property

- ☐ Rental Income/Taxes Paid
- ☐ Receipts For Repairs, Inspections, etc.
- ☐ Mileage For Repairs, Inspections, etc.
- ☐ Mortgage Interest
- ☐ Insurance Premiums

Your Business

- ☐ Tax ID
- ☐ Income/Expenses
- ☐ Capital Assets/Equipment
- ☐ Mileage Log
- ☐ Health Insurance Premiums

Other Deductions

- ☐ 1098 Form
- ☐ Child Tax Credit
- ☐ Vehicle Purchase Sales Tax
- ☐ Childcare Expenses
- ☐ Moving Expenses
- ☐ Amount Paid For Last Year's Tax Prep
- ☐ Paid State/Local Income Tax- last year
- ☐ Charitable Donations
- ☐ Adoption Expenses
- ☐ Educational Expenses

Healthcare

- ☐ Form 1095-A, 1095-B or 1095-C
- ☐ HSA Information
- ☐ Health Insurance Payments
- ☐ Medical/Dental/Vision Expenses
- ☐ Medical Equipment

Basic Federal Tax Freeland

Roman Wölfel



Basic Federal Tax Freeland:

The Proper Tax Base Yariv Brauner, Martin James McMahon, 2012-03-01 Virtually all objections to taxation schemes spring from perceptions of unfairness Is tax fairness possible The question is certainly worth investigating in depth and that is the purpose of this book Today as governments are busily making new tax rules in the wake of staggering budget deficits is perhaps an appropriate time to pay heed to fairness so it can be incorporated as far as possible into tax reform With twelve contributions from some of the world's most respected international tax experts including the late Paul McDaniel in whose honor these essays were assembled this invaluable book focuses on tax expenditure analysis the quest for a just income tax and division and or harmonization of the income tax base among jurisdictions Among the areas of taxation ripe for reform from a fairness point of view the authors single out the following tax expenditure budget construction tax expenditure reporting modern welfare economics as a driver of tax reform grantor trust rules the notion of horizontal equity the international tax norm of income source transfer pricing and jurisdictional application of VAT Specific ongoing reforms in the United States Australia and other countries as well as a detailed analysis of the EU's proposed common consolidated corporate tax base CCCTB are also examined for fairness As a timely high quality resource that effectively tackles an array of salient issues this is a book that will be read and studied by tax practitioners corporate tax experts government tax policy makers advisers and consultants on the reform and design of tax systems and international organizations involved in standard setting related to tax administration as well as academics and researchers

Federal Taxation of Real Estate Allan J. Samansky, James Charles Smith, 1985 Federal Taxation of Real Estate examines fundamental and advanced aspects of deferring taxes and converting ordinary income to capital gain on real estate held for profit American Federal Tax Reports, 1924 *Taxing America* Karen B. Brown, Mary Louise Fellows, 1997-01-01 In the winter of 1996 Steve Forbes publisher heir and presidential candidate captured the American imagination with his proposal for a flat tax But while Mr Forbes claimed that such a tax would level the economic playing field by eliminating countless loopholes and miles of red tape his actual proposal betrayed such claims to fairness by overtaxing workers and undertaxing financial capital In the face of recent proposals for dramatic and far reaching tax reform *Taxing America* takes a critical look at the way the federal government collects its revenue and exposes the bias at the heart of a system which claims to be objective and fair Contrary to traditional tax scholarship these writers argue that an awareness of disability discrimination economic exploitation heterosexism sexism and racism is crucial to any analysis of tax policy Gathering together essays whose topics range from federal housing policy to environmental clean up costs to tax treaty policy making Karen B Brown and Mary Louise Fellows present a philosophy that is as simple as it is radical economic arrangements contribute significantly to the creation of social hierarchies and the perpetuation of discrimination Given this reality Brown and Fellows maintain that the goal of the federal tax law should be social justice and the disruption of discriminatory and exploitative practices *American Federationist*

,1901 **The American Federationist** ,1906 Includes separately paged Junior union section *A Treatise on Federal Taxes* Henry Campbell Black,1917 **The Law of Federal Income Taxation** John C. Chommie,1973 **Reports of the United States Tax Court** United States. Tax Court,1995 **Reports of the Tax Court of the United States** United States. Tax Court,1982 Final issue of each volume includes table of cases reported in the volume

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