

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

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