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TAX PREP CHECKLIST

ALL FILLERS

- Name as it appears on Social Security Card
- Copy of last year's return
- W-2 for yourself, spouse, and dependents
- 1099-INT for interest for yourself, spouse, and dependents
- Bank account number, and routing number
- Home Address
- Form 1083 if your dependent child's custodial parent is releasing their right to claim the child as a dependent

INCOME

- 1099-MISC for income from a rental property
- 1099-Q for distributions from a 529 plan / Coverdell ESA
- 1099-DA for distributions from a health savings account (HSA)
- Schedule E for income from a partnership, business, trust, or estate
- Divorce decree or separation agreement is dated on or before December 31, 2019
- Records of any transactions having implications
- Information on other sources of income, such as gambling winnings, jury duty pay, cancellation of debt, etc.

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Study Guide For Individual Income Taxes1999 Ed

Mike Jess



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