TAX ORGANIZER

Basic Taxpayer Information

			First Name	Initi	al La	ast Name		Suffi	х	Social S	Security No.		
	oayer												
Spo	use	<u> </u>											
			_	Date of				Che	ck if				
			Occupation	Birth	Disa	abled	Blir	nd		pendent Another	Presider Election C		
	oayer												
Spo							1						
	et & Apt/Suite			T			Phone						
	, State & Zip eign country						Cell P	Work:					
	eign province						00111	110110.					
	eign postal code						-						
E-m	ail Address						7						
Sch	ool District						_						
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ГШП	g Status	Ш	1 - Single; 2 - Married					au oi noi	senoid	i, 5 - Quality	ing widowe	ı	
				Depei	ndent Info	ormatio	on						
	First Name		Last Name	Socia	l Sec. No.	Polot	ionship	Months	3	Date of	Disable	d or	
	T IISt Name		Last Name	30018	1 360. 110.	INGIAL	ioristiip	in home	Э	Birth	full time st	full time student	
1 2													
3													
4													
5													
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1 2													
3													
4													
5													
6													
				Pen	sions an	d IRAs							
	Payer's Nam	ne		Gross D	istribution	Taxab	le Distribut	ion	Fed	deral Tax Wi	thheld	IRA	
1													
2													
3 4													
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General Questions

Please check if "Yes" and provide documentation, if possible.

	1.	Has your marital status changed?
		Were you in a Registered Domestic Partnership, civil union or same-sex marriage during 2013?
		Have you been notified by the IRS of changes to a prior year's return, or received any other tax correspondence?
		Are you being claimed as a dependent by another person?
		Are there any changes in the dependent information from the prior year?
		Did you have any children under 19 (or 24 if a full time student) who received more than \$1,000 in investment income?
		Do you have dependents who are neither U.S. citizens nor U.S. residents?
		Did you provide over half of the support for another person (or persons) during the year?
		Did you purchase or sell a principal residence?
	10.	Did you receive payments from a pension or profit sharing plan?
	11.	Did you receive any distributions from an IRA or other qualified plan?
	12.	Did you receive any disability income?
	13.	Did you receive any foreign income or pay any foreign taxes?
	14.	Did you receive interest from a bank account or other financial account based in a foreign country?
	15.	Were you the grantor of or transferor to a foreign trust?
	16.	Were either you or your spouse enlisted in the military or National Guard?
	17.	If you or your spouse are self-employed, are either of you covered under an employer's health plan at another job?
	18.	Did you file Form 8839, Adoption Credit, in a previous year or incur adoption expenses in 2013?
	19.	Did you claim a First-time Homebuyer Credit for a home purchased in 2008?
	20.	Did you have a disposition or change in use of your main home for which you claimed the First-time Homebuyer Credit?
		Did you receive proceeds from an installment sale?
		Did you make a loan at an interest rate below market rate?
	23.	Did you make gifts of more than \$14,000 to any one person?
	24.	Were there any changes to a prior year's income, deductions, or credits?
		Did your employer pay premiums on life insurance in excess of \$50,000?
<u> </u>		Were any payments made on student loans?
<u> </u>		Did you pay any educational tuition or fees for you or a dependent?
		Did you purchase a 'clean fuel' or electric hybrid vehicle in 2013?
		Did you refinance a mortgage or take out a home equity loan?
<u> </u>		Were any contributions made to a traditional or Roth IRA for 2013?
	31.	Did you make any contributions to HSA (Health Savings Account) in 2013?
		Business and Investment Questions
	1	Did you receive stock from a stock bonus plan with your employer?
		Did you buy or sell any bonds?
		Did you surrender any U.S. savings bonds?
		Did you suffer a casualty, theft or condemnation?
		Did you start a business, purchase a rental property or farm, or acquire interests in partnerships or S-corporations?
		Did you own any investments for which you were not personally "at-risk?"
		Did you own any interest in a Real Estate Mortgage Investment Conduit (REMIC)?
		Did you sell any property or equipment on installments?
		Did you incur any business-related educational expenses?
		Did you incur any travel and entertainment expenses?
	11.	Did you purchase any special fuels for non-highway use?
	12.	Did you make any contributions to a Keogh or a self-employed SEP, SIMPLE or Qualified plan?

Interest Income

Please provide copies of all Form 1099-INT or other statements reporting interest income.

* F/S/J	 enter ownership (F)iler, 	Taxable Inte	erest Income	Tax Exem	pt Interest	Specified Pri	v Act Interest
(S)pouse, or (J)oint.		Prior Year	Current Year	Prior Year	Current Year	Prior Year	Current Year
*F/S/J	Payer	Amount	Amount	Amount	Amount	Amount	Amount
1	-						
2							
3							
4							
5							
6	_						
7	_						
8	<u> </u>						
9	_						
10	<u> </u>						
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12						·	·
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Dividend Income

Please provide copies of all Form 1099-DIV or other statements reporting dividend income.

* F/S/J - enter ownership (F)iler, (S)pouse, or (J)oint.	Ordinary Dividends Prior Year Current Year		Qualified Prior Year	Dividends Current Year	Capital Gains Prior Year Current Year		
*F <u>/S/</u> J Payer	Amount	Amount	Amount	Amount	Amount	Amount	
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							

Income or Loss from Partnerships, S Corporations, and Trusts

	Name	Income	Loss	Other Expenses	Passive (Yes / No)	*P/S/T
1						
2						
3						
4						
5						
6						
/						
8 9						
10						
11						
12						
13						
14						
15						
16					_	
17						
18						
19						
20						

Gains or Losses from Sales of Stocks, Securities or Other Assets

	Kind of Property and Description	Date acquired	Date sold	Sales Price	Cost or other basis
1					
2					
4					
5					
6					
7					
8					
9					
10					
11					
12 13					
14					
15					
16					
17					
18					
19					
20					

Other Income

		Prior Year	Current Year	Current Year
		Amount	Taxpayer	Spouse
1	Taxable refunds of state and local income taxes			
2	Alimony received			
3	Business income or (loss) - Schedule C			
4	Other gains or (losses) - Form 4797			
5	Rents and royalties - Schedule E pg 1			
6	Farm income or (loss) - Schedule F			
7	Unemployment compensation			
8	Total social security benefits			
9	Tips			
10	Child care taxable benefits			
11	Prizes and awards			
12	Scholarships and fellowships			
13	Other income not provided for in this organizer			
14				
15				
16				

Adjustments to Income

		Prior Year	Current Year	Current Year
		Amount	Taxpayer	Spouse
1	Educator expenses			
2	Business expenses of reservists, performing artists and fee-based gov officials			
3	Health savings account deduction			
4	Moving expenses			
5	Self-employed SEP, SIMPLE, and qualified plans			
6	Penalty on early withdrawal of savings			
7	Alimony paid			
8	Your IRA contribution			
9	Spouse's IRA contribution			
10	Student loan interest			
11	Tuition and fees			•

Itemized Deductions

Long-term care premiums			Prior Year	Current Year
December Congress Congress			Amount	Amount
2 Other state and local taxes paid not reported elsewhere in this Organizer \$ State and local income taxes paid Real estate taxes Personal property taxes Other taxes Home mortgage interest and points reported on Form 1098 Home mortgage interest not reported on Form 1098 Name: Address: SSN: Home mortgage points not reported on Form 1098 Qualified mortgage insurance premiums Investment interest paid Gifts to charity by cash or check Gifts to charity by cash or check Mileage driven to charitable activities Casualty and theft losses - Form 4684 Unreimbursed employee expenses Travel expenses (exclude meals) Meals and entertainment Parking and tolls (enter other vehicle information on Page 7) Telephone used for employer's business (allocate cost) Professional organization or union dues Educational expenses required to maintain your job Office in home required by employer Tools and equipment Uniform and protective clothing Professional journals subscriptions Job seeking costs Other Tax preparation fees Investment expenses Safe doposit box rental Other	1a	Medical and dental expenses (other than long-term care premiums)		
3 State and local income taxes paid 4 Real estate taxes 5 Personal property taxes 6 Other taxes 8 Home mortgage interest and points reported on Form 1098 8 Home mortgage interest not reported on Form 1098 9 Name: Address: SSN: 9 Home mortgage points not reported on Form 1098 9 Qualified mortgage insurance premiums 10 Investment interest paid 11 Investment interest paid 12 Gifts to charity by cash or check 13 Gifts to charity oby cash or check 14 Mileage driven to charitable activities 15 Casualty and theft losses - Form 4684 16 Unreimbursed employee expenses 16 Travel expenses (exclude meals) 17 Meals and entertainment 18 Parking and tolls (enter other vehicle information on Page 7) 17 Telephone used for employer's business (allocate cost) 18 Professional organization or union dues 19 Educational expenses required to maintain your job 20 Office in home required by employer 21 Tools and equipment 22 Uniform and protective clothing 23 Professional journals subscriptions 24 Job seeking costs 25 Other 26 Other expenses 26 Investment expenses 26 Investment expenses 27 Tax preparation fees 38 Other expenses 39 Safe deposit box rental 30 Other	1b	Long-term care premiums Taxpayer Spouse		
Real estate taxes Personal property taxes Other taxes Home mortgage interest and points reported on Form 1098 Home mortgage interest not reported on Form 1098 Name: Address: SSN: Home mortgage points not reported on Form 1098 Qualified mortgage insurance premiums Investment interest paid Gifts to charity by cash or check Gifts to charity by cash or check Mileage driven to charitable activities Casualty and theft losses - Form 4684 Unreimbursed employee expenses Travel expenses (exclude meals) Meals and entertainment Parking and tolls (enter other vehicle information on Page 7) Telephone used for employer's business (allocate cost) Professional organization or union dues Educational expenses required to maintain your job Office in home required by employer Tools and equipment Uniform and protective clothing Professional journals subscriptions Job seeking costs Other Tax preparation fees Other expenses Investment expenses Investment expenses Investment expenses Safe deposit box rental Other	2	Other state and local taxes paid not reported elsewhere in this Organizer		
Personal property taxes Other taxes Other taxes Home mortgage interest and points reported on Form 1098 Home mortgage interest not reported on Form 1098 Name: Address: SSN: Home mortgage points not reported on Form 1098 Qualified mortgage points not reported on Form 1098 Investment interest paid Gifts to charity by cash or check Gifts to charity by cash or check Unreimbursed employee expenses Travel expenses (exclude meals) Meals and entertainment Parking and tolls (enter other vehicle information on Page 7) Telephone used for employer's business (allocate cost) Professional organization or union dues Educational expenses required to maintain your job Office in home required by employer Tools and equipment Uniform and protective clothing Professional journals subscriptions Job seeking costs Other Tax preparation fees Other expenses Investment expenses Investment expenses Safe deposit box rental Other	3	State and local income taxes paid		
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Gifts to charity other than by cash or check Mileage driven to charitable activities Casualty and theft losses - Form 4684 Unreimbursed employee expenses Travel expenses (exclude meals) Meals and entertainment Parking and tolls (enter other vehicle information on Page 7) Telephone used for employer's business (allocate cost) Professional organization or union dues Educational expenses required to maintain your job Office in home required by employer Tools and equipment Uniform and protective clothing Professional journals subscriptions Job seeking costs Other Tax preparation fees Other expenses Investment expenses Safe deposit box rental Other	11	Investment interest paid		
Mileage driven to charitable activities Casualty and theft losses - Form 4684 Unreimbursed employee expenses Travel expenses (exclude meals) Meals and entertainment Parking and tolls (enter other vehicle information on Page 7) Telephone used for employer's business (allocate cost) Professional organization or union dues Educational expenses required to maintain your job Office in home required by employer Tools and equipment Uniform and protective clothing Professional journals subscriptions Job seeking costs Other Tax preparation fees Other expenses Investment expenses Safe deposit box rental Other	12 [Gifts to charity by cash or check		
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Unreimbursed employee expenses Travel expenses (exclude meals) Meals and entertainment Parking and tolls (enter other vehicle information on Page 7) Telephone used for employer's business (allocate cost) Professional organization or union dues Educational expenses required to maintain your job Office in home required by employer Tools and equipment Uniform and protective clothing Professional journals subscriptions Job seeking costs Other Tax preparation fees Other expenses Investment expenses Safe deposit box rental Other	14	Mileage driven to charitable activities		
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Uniform and protective clothing Professional journals subscriptions Job seeking costs Other Tax preparation fees Other expenses Investment expenses Safe deposit box rental Other		Office in home required by employer		
Professional journals subscriptions Job seeking costs Other Tax preparation fees Other expenses Investment expenses Safe deposit box rental Other		Tools and equipment		
Job seeking costs Other Tax preparation fees Other expenses Investment expenses Safe deposit box rental Other		Uniform and protective clothing		
Other Tax preparation fees Other expenses Investment expenses Safe deposit box rental Other		Professional journals subscriptions		
Tax preparation fees Other expenses Investment expenses Safe deposit box rental Other		Job seeking costs		
Other expenses Investment expenses Safe deposit box rental Other				
Investment expenses Safe deposit box rental Other	17	Tax preparation fees		
Safe deposit box rental Other	18	Other expenses		
Other		Investment expenses		
		Safe deposit box rental		
19 Other miscellaneous deductions		Other		
	19	Other miscellaneous deductions		

Education Expenses

	Student's Name	Type of Expense	Year of School	Amount
1				
2				
3				
4				
5				
6				

Child or Dependent Care Expenses

	Persons or Organizations	Social Security	Amount	
	Name	or ID Number	Paid	
1				
2				
3				
4				

Federal, State and Local or Other Estimated Taxes Paid

Federal Estimates

	Enter Payment Information			Filer and	Filer and/or Joint Payments			Spouse Only Payments		
	Enter Payment in	Offication		Date Pai		Amount	Date Pa		mount	
1	Overpayment from last year									
2	First quarter payment									
3	Second quarter payment									
4	Third quarter payment									
5	Fourth quarter payment									
6										
7										
	State Estimates									
	Enter two-letter state abbreviation	State		State		State		State		
	Enter Payment Information	Date Paid	Amount	Date Paid	Amou	nt Date Paid	Amount	Date Paid	Amount	
1	Overpayment from last year									
2	First quarter payment									
3	Second quarter payment									
4	Third quarter payment									
5	Fourth quarter payment									
6										
7										
8										
				r Other Est	imates					
	Enter description	Desc 1		Desc 2		Desc 3		Desc 4		
	Enter Payment Information	Date Paid	Amount	Date Paid	Amou	nt Date Paid	Amount	Date Paid	Amount	
1	Overpayment from last year									
2	First quarter payment									
3	Second quarter payment									
4	Third quarter payment									
5	Fourth quarter payment									
6										
7										

Vehicle Information and Expenses

		Vehicle One	Vehicle Two
1	Description of vehicle		
2	Is the vehicle used in a business or by an employee?		
3	Cost (including sales tax)		
4	Date placed in service		
5	Business miles driven during the year		
6	Commuting miles (daily commuting miles times the number of trips to work)		
7	Other personal use miles		
8	Total miles driven		
9	Gas and oil expenses		
10	Repairs and maintenance		
11	Auto insurance		
12	Registration, licenses, and fees		
13	Other auto expenses (identify)		
14	Auto rentals		

Auto Mileage Documentation

		Yes	No
1	Is another car available for personal use?		
2	Do you have evidence to support your mileage information reported above?		
3	If "Yes," is the evidence written in a log or other place?		

Business Use of Home

	Yes	No
Do you use any part of your home regularly and exclusively for business?		
Total area of home (in square feet)		
Total area used for business		
House Insurance		
Repairs and Maintenance		
Utilities		
Rent		
Property Taxes		
Mortgage Interest		
Home Equity Loan Interest		
Internet		
Phone		

Comments	