

	A	B - Item	C - Status	D - Documents
		Item	Status	Documents
		Personal Information		
10	☐	Tax Identification Numbers are mandatory items on your checklist. All taxpayers will need the following to do their taxes.		
11	☒	Your social security number or tax ID number	Completed	
12	☒	Your spouse's full name, social security number or tax ID number, and date of birth	Completed	
13	☐	Information about your stimulus payment — also known as an economic impact payment (EIP) — if applicable — you may have IRS Notice 1444 or other records showing your EIP amount	In Progress	
14	☐	Identity Protection PIN, if one has been issued to you, your spouse, or your dependent by the IRS	Document Missing	
15	☐	IRS Letter 6475 — your 2021 Economic Impact Payment, to determine eligibility to claim the Recovery Rebate Credit	Not Needed	
16	☒	Routing and account numbers to receive your refund by direct deposit or pay your balance due if you choose	Completed	
17	☐	Dependant's Information Parents and caregivers should gather this information as they review what they need to file their taxes.		
18	☐	Dates of birth and social security numbers or tax ID numbers	Not Started	
19	☐	Childcare records (including the provider's tax ID number) if applicable	Not Started	
20	☐	Income of dependents and of other adults in your home	Not Started	
21	☐	Form 8332 showing that the child's custodial parent is releasing their right to claim a child to you, the noncustodial parent (if applicable)	In Progress	
22	☐	IRS Letter 6419 — official documentation that has the details you need to report your advance Child Tax Credit (CTC) payments	Not Started	
23	☐	Income Many of these forms won't be needed to file taxes every year. For example, you will only receive the investment forms you may need to file your taxes if you had distributions or other activity		
24	☐	Employed		
25	☐	Forms W-2	In Progress	

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Rachel S Tattersall

A red circular graphic with a gradient, appearing as a stylized arrow or a partial circle, located to the right of the author's name.

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