



	A	B - Item	C - Status	D - Documents
		Item	Status	Documents
		Personal Information		
10	<input type="checkbox"/>	Tax Identification Numbers are mandatory items on your checklist. All taxpayers will need the following to do their taxes.		
11	<input checked="" type="checkbox"/>	Your social security number or tax ID number	Completed	
12	<input checked="" type="checkbox"/>	Your spouse's full name, social security number or tax ID number, and date of birth	Completed	
13	<input type="checkbox"/>	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	<input type="checkbox"/>	Identity Protection PIN, if one has been issued to you, your spouse, or your dependent by the IRS	Document Missing	
15	<input type="checkbox"/>	IRS Letter 6475 — your 2021 Economic Impact Payment, to determine eligibility to claim the Recovery Rebate Credit	Not Needed	
16	<input checked="" type="checkbox"/>	Routing and account numbers to receive your refund by direct deposit or pay your balance due if you choose	Completed	
17	<input type="checkbox"/>	Dependant's Information Parents and caregivers should gather this information as they review what they need to file their taxes.		
18	<input type="checkbox"/>	Dates of birth and social security numbers or tax ID numbers	Not Started	
19	<input type="checkbox"/>	Childcare records (including the provider's tax ID number) if applicable	Not Started	
20	<input type="checkbox"/>	Income of dependents and of other adults in your home	Not Started	
21	<input type="checkbox"/>	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	<input type="checkbox"/>	IRS Letter 6419 - official documentation that has the details you need to report your advance Child Tax Credit (CTC) payments	Not Started	
23	<input type="checkbox"/>	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	<input type="checkbox"/>	Employed		
25	<input type="checkbox"/>	Forms W-2	In Progress	

Hr Block Works Worksheets

RJ Alexander



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become more significant To acknowledge this trend the IRS is strengthening partnerships with tax practitioners tax return preparers and other third parties in order to ensure effective tax administration that adheres to professional standards and follows the law Beginning in 2011 tax return preparers are required to pass a competency test to officially become registered tax return preparers The Wiley Registered Tax Return Preparer Exam Review Book 2012 has been designed with this in mind and is the perfect guide to help you pass this comprehensive test The course complete with extensive exercises and a final exam review will provide you with a solid foundation on the subject of taxes and the preparation of an accurate and complete income tax return Along the way it covers specific tax issues you need to be familiar with including tax theory and law conducting a thorough client interview and offering tax advice and explanations to clients Helps you zero in on areas that need work organize your study program and concentrate your efforts Provides paid tax return preparers who are not enrolled agents attorneys or Certified Professional Accountants CPAs with the individual taxation information they need to pass this competency test Covers the major parts of the exam and how to approach each one Informative and insightful the Wiley Registered Tax Return Preparer Exam Review Book 2012 will put you in the best position possible to pass this important exam

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