Tax Preparation Task Checklist

1.	Doc	ument	Coll	lection

7.0	Gather	an	income	-nesated	documents:

- W-2s (wages and salary)
- 1099s (freelance, contractor, or other non-employee compensation)
- 1098s (mortgage interest, student loan interest)
- Bank statements and dividend income records

2. Collect other financial documents:

- Receipts for deductible expenses (e.g., medical, charitable donations)
- Records of any real estate transactions or home sales
- Investment and retirement account statements
- Childcare and education expense documentation
- 3. Review prior-year tax returns for reference.

II. Income Verification

- Confirm total income from all sources (salary, freelance work, investment income).
- Verify self-employment income (1099 forms, invoices, and other records).
- Ensure any other sources of income are accounted for (rentals, dividends, interest).

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