

EDITABLE & PRINTABLE

TAX SERVICE CHECKLIST

TAX SERVICE CHECKLIST
CHECKLIST FOR ACCOUNTANTS PROVIDING TAX SERVICES

PERSONAL INFORMATION

☐ Social Security Number (including spouse and dependent)
☐ Date of Birth (for taxpayer and dependent)
☐ Date of Birth (for dependent child)
☐ Date of Birth (for dependent child)
☐ Date of Birth (for dependent child)
☐ Date of Birth (for dependent child)

INCOME DATA

EMPLOYED

☐ All income for spouse
☐ All income for dependent child

SELF-EMPLOYED

☐ All income for spouse
☐ All income for dependent child

INVESTMENT INCOME

☐ All income for spouse
☐ All income for dependent child

FINANCIAL ASSETS AND LIABILITIES

☐ All income for spouse
☐ All income for dependent child

EXPENSE DOCUMENTATION

CHARITABLE CONTRIBUTIONS

☐ Charitable contributions (including spouse and dependent)

EMPLOYER-RELATED EXPENSES

☐ Employer-related expenses (including spouse and dependent)

RENTAL EXPENSES

☐ Rental expenses (including spouse and dependent)

REDUCTIONS

CHARITABLE CONTRIBUTIONS

☐ Charitable contributions (including spouse and dependent)

EMPLOYER-RELATED EXPENSES

☐ Employer-related expenses (including spouse and dependent)

RENTAL EXPENSES

☐ Rental expenses (including spouse and dependent)

Taxes And Laws Information Organizer Guide

Prentice-Hall, Inc



Taxes And Laws Information Organizer Guide:

Family Child Care Record-Keeping Guide, Eighth Edition Tom Copeland, 2010-06-01 This book covers everything home based family child care providers need to keep accurate business records from tracking income and expenses to working with a tax professional It includes More than 1 000 allowable deductions Clarifications on how to calculate the Time Space percentage Descriptions of new tax laws and relevant court cases An in depth discussion on how to keep business records organized and current Este libro cubre todo lo que un proveedor de cuidado infantil en casa necesita para mantener en registro de negocio al d a desde c mo mantener un seguimiento exacto de los ingresos y gastos hasta trabajar con un profesional de impuestos El libro incluye M s de 1 000 deducciones permitidas Clarificaciones en como calcular el porcentaje de Tiempo Espacio Descripciones de las nuevas leyes de impuestos y casos en la corte relevantes Una discusi n a fondo de c mo mantener archivos de negocio al d a y organizados

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