Gattinger CPA PA

PO Box 13287 Maumelle, AR 72113 Dave@GattingerCPA.com Phone: (501)310-8563 | Fax: (888)857-6438

January 11, 2021

Income tax time is here! The enclosed packet has been prepared to assist you in gathering information for the efficient preparation of your 2020 tax return and to avoid extra fees for preparation of your tax returns. Please review the entire packet and answer any questions that apply. It is also best to not use staples or **orange** and **green** highlighters.

The enclosed organizer/checklist/questionaire is to help <u>remind</u> you of information you may need to gather. Please bring all W2s, 1099s, 1098s and <u>all</u> other tax related information. For brokerage/stock/investment accounts, I need <u>the **annual**</u> information; the quarterly or monthly statements are <u>not</u> useful for tax preparation. In most cases, there is no need to write 2020 information on the organizer/checklist - I need the forms and other documentation sent to you. If you have questions, please make a note on the organizer as you review the organizer/checklist.

Please sign the 2-page letter "**Preparation of Your 2020 Tax Returns**" and bring this packet and <u>all</u> supporting documents, including W-2 and 1099 statements, to your tax-preparation appointment.

Appointments

All meetings, including virtual, are by appointment only. If we meet in person, I still meet clients at 9200 Maumelle Blvd, next to LED World, 2 buildings from Metro Builders Appliances & More and across the street from Chicken Wangs III. It is the office on the end of the building closest to Metro Builders. I have masks available, if you don't have one.

You can call, email, or text for an appointment but you also have the option to **set your own appointment** at a <u>time convienent for you</u> by visiting GattingerCPA.com and selecting:



Drop off appointment - Tax Preparation 45 min | Free



If you want to meet virtually via Zoom, please indicate when scheduling your appointment and I'll send you instructions.

Security

Included is an IRS publication "Taxes, Security, Together" for your information. You should also know that I will only send your tax return to you by email with a password - the first 4 letters in your last name and the last 5 digits of your social security number. Example - For married taxpayers John Jones, 123-45-6789 and Mary Smith, 987-65-4321 the password will be jone56789; the first taxpayer listed on the tax return. No capital letters.

If you have your information saved on your computer, there are options for us to exchange documents more securely, If you have a scanner or a mutli-function printer set up for scanning, you can scan your documents & send them to me and I can provide your tax returns to you. Let me know if you want to use this option for exchanging documents more securely than e-mails.

Payment Options

Payment is due before I electronically file your tax return. If I provide your cost in the letter "Preparation of Your 2020 Tax Return,", you can pay in advance, if you desire.

You can pay with a check payable to "Gattinger CPA, P.A." You can also use credit/debit cards, Cash App, or good old fashion cash.

I appreciate your trust in our business. Please feel free to contact me at (501)310-8563 (phone/text) or email Dave@GattingerCPA.com if you have any questions or need additional information.

Sincerely,

Dave Gattinger Gattinger CPA PA (501)310-8563

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January	11	2021	
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Your privacy is important to us. Please read the following privacy policy.

We collect nonpublic personal information about you from various sources, including:

- * Interviews regarding your tax situation
- * Applications, organizers, or other documents that supply such information as your name, address, telephone number, Social Security Number, number of dependents, income, and other tax-related data
- * Tax-related documents you provide that are required for processing tax returns, such as Forms W-2, 1099R, 1099-INT and 1099-DIV, and stock transactions

We do not disclose any nonpublic personal information about our clients or former clients to anyone, except as requested by our clients or as required by law.

We restrict access to personal information concerning you, except to our employees who need such information in order to provide products or services to you. We maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard your personal information.

If you have any questions about our privacy policy, please contact us.

Sincerely,

Dave Gattinger Gattinger CPA PA (501)310-8563

Gattinger CPA PA

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FROME. (301)310-6303 Fax. (666)637-0436
January 11, 2021
Subject: Preparation of Your 2020 Tax Returns
Thank you for choosing Gattinger CPA PA to assist you with your 2020 taxes. This letter confirms the terms of our engagement with you and outlines the nature and extent of the services we will provide.
We will prepare your 2020 federal and state income tax returns. We will depend on you to provide the information we need to prepare complete and accurate returns. We may ask you to clarify some items but will not audit or otherwise verify the data you submit. An Organizer is enclosed to help you collect the data required for your return. The Organizer will help you avoid overlooking important information. By using it, you will contribute to efficient preparation of your returns and help minimize the cost of our services.
We will perform accounting services only as needed to prepare your tax returns. Our work will not include procedures to find defalcations or other irregularities. Accordingly, our engagement should not be relied upon to disclose errors, fraud, or other illegal acts, though it may be necessary for you to clarify some of the information you submit. We will, of course, inform you of any material errors, fraud, or other illegal acts we discover. If you require more extensive accounting services, there will be additional fees.
The law imposes penalties when taxpayers underestimate their tax liability. Please call us if you have concerns about such penalties.
Should we encounter instances of unclear tax law, or of potential conflicts in the interpretation of the law, we will outline the reasonable courses of action and the risks and consequences of each. We will ultimately adopt, on your behalf, the alternative you select.
Our fee will be based on the forms required to file your returns at standard billing rates. Based on your prior year tax returns, your fee is \$, unless there are changes to your tax situation. Extra work will normally require additional fees. Completing the enclosed tax organizer will help avoid extra work and fees. Invoices are due and payable upon presentation. To the extent permitted by state law, an interest charge may be added to all accounts not paid within thirty (30) days.
Payment can be made in advance, if desired, and we accept checks, credit/debit cards, the Cash App, and cash.
We will return your original records to you at the end of this engagement. You should securely store these records, along with all supporting documents, canceled checks, etc., as these items may later be needed to prove accuracy and completeness of a return. We will retain copies of your records and our work papers for your engagement for seven years, after which these documents will be destroyed.
Our engagement to prepare your 2020 tax returns will conclude with the delivery of the completed returns to you (if paper-filing), or your signature and our subsequent submittal of your tax return (if e-filing). If you have not selected to e-file your returns with our office, you will be solely responsible to file the returns with the appropriate taxing authorities. Review all tax-return documents carefully before signing them. Any further work may incur additional fees.

To affirm that this letter correctly summarizes your understanding of the arrangements for this work, please sign the enclosed copy of this letter in the space indicated and bring it to your tax appointment.
We appreciate your confidence in us. Please call (501)310-8563 if you have questions.
Sincerely,
We appreciate your confidence in us. Please call (501)310-8563 if you have questions.
Sincerely,
Dave Gattinger Gattinger CPA PA (501)310-8563
(Both spouses must sign for preparation of joint returns.)
Accepted By:
Please see the page "Additional Taxpayer Information" to complete driver's license & direct deposit/withdrawal info.
Date
Taxpayer signature
Date Spouse signature

2020 Tax Organizer Personal and Dependent Information

			nd Depe								
Personal	Information										
	Name						ss	N	Has IP PIN	Date	of birth
Taxpayer	Taxpayer New Client						**:	*_**_***			
Spouse	Spouse										
Street addre	ess, city, state, and ZIP										
	Occupation Daytime phone Evening phone Cell phone							one			
Taxpayer											
Spouse	pouse										
Taxpayer er	nail										
Spouse em	ail										
Marital Status	at end of 2020	ı	Other inform	<u>ation</u>			Taxpa	<u>yer</u>		Spous	<u>e</u>
Married			Are you bli				Yes	☐ No		Yes	☐ No
☐ Married fi☐ Single	iling separately		Are you dis	abled? ull-time stude	n+2		Yes Yes	∐ No □ No		∐ Yes ∏ Yes	∐ No □ No
☐ Widow(er			Do you war	nt \$3 to go to	the		Yes	□ No		☐ Yes	□ No
At any time	Tresidential Election Campaign Funds							□ No			
	ent Information	rige, or	acquire arry	ilitariciai iii	icicsi iii i	arry virtual	Current	у:		∐ Yes	
			_		Months			ı	Full-		
First and I	ast name	Has IP PIN	Relati	onship	in home	Date of b	irth	Disabled	time student	1	ldcare penses
List depend	onto required to file a return							<u> </u>		<u> </u>	
	ents required to file a return 9 Implications										
	·										
Yes No □ □	Did you receive an Economic Impact Paymen	t (FIP)?	If "Yes " pr	ovide Notice	es 1444 a	ınd 1444-F	3 from th	ne IRS			
	First EIP amount		d EIP amoι		,,,,,,,,						
	Did you experience economic loss due to CO	VID-19	(loss of job,	closed busi	iness, etc	;.)?					
	Were you unemployed for any portion of the y										
HH	Did you continue to receive wages from your		-								
⊔ ⊔	Did you receive a distribution from a retirement	nt pian ((401K, IRA,	etc.) due to	COVID-	19?					
	If you own a farm or business:	L		2							
HH	Did you continue to pay any employee while to Did you delay withholding FICA taxes from an			ng?							
HH	Did you receive a Paycheck Protection Progra	-									
	If "Yes," was the loan forgiven or have you			eness?							
	Were you unable to work due to COVID-19 ar would have qualified for sick or family leave?		_		ner than y	ourself,	_				
Appointr	ment Information										
Your 2020 a	appointment is scheduled for										

	Add	itional Taxpay	er Information				
Name: New Client						SSN: **	*_**_***
Estimates							
	Federal Date paid Ame	ount Date p	Resident state paid Amo	ount	R Date paid	esident city	Amount
Overpayment applied from 2019							
First quarter							
Second quarter							
Third quarter							
Fourth quarter							
Additional payments							
Account Information for	or Deposits or Withdraw	<i>r</i> als					
		Bank	Bank	Type of	account	Use this a	
Name of	bank	routing number	account number	Checking	Savings	Deposits	Withdrawals
Identfication Information	on						
Taxpayer Type of photo ID Driver's license or state-iss	_	e-issued photo ID					
	r state-issued photo ID was is	ssued in					
	cense or state-issued photo II	-					
Expiration date of the drive	r's license or state-issued pho	oto ID					
Spouse							
Type of photo ID D	river's license Stat	e-issued photo ID					
Driver's license or state-iss	sued photo ID number						
State the driver's license of	r state-issued photo ID was is	ssued in					
Issue date of the driver's lid	cense or state-issued photo II	D					
Expiration date of the drive	r's license or state-issued pho	oto ID					

2020	Page 1	
	Checklist	
Name: New	v Client SSN: ***_***	
Checklist		
This check	list is provided to help you gather necessary information for us to prepare your 2020 income tax return. Return	
	ong with the supporting documentation, to our office and let us know of any significant changes from your 2019	
Economic	Impact Payment	
[] []	Notice 1444 - Letter signed by President Trump a couple of weeks after you received payment Notice 1444-B	
State and	city refunds and other government payments (Form 1099-G)	
[]	Unemployment compensation	
Other Inco	ome (provide supporting documentation for income received for the following items)	
	Sale of assets or property	
	Cancellation of debt	
[]	Other income	
	(provide supporting documentation for payments made for the following items) Educator classroom expenses	
	Employee business expenses	
	Contributions to a Health Savings Account	
	Expenses related to work relocation	
	Alimony	
ii		
[]	Tuition and fees for higher education	
[]		
[]	Contributions to a Retirement Savings Account	
[]	Medical and dental expenses	
[]	Real estate taxes	
[]	Other state and local taxes	
[]	Mortgage interest	
	Investment interest	
[]	Cash Contributions	
[]	Noncash Contributions	
[]		
[]	Investment expenses	
[]	Gambling losses	
[]	Other payments	

			Questionnaire		
Name: N	lew	Client		SSN:	***_**
Questi	onn	aire			
Person	al In	form	ation		
	es/				
	[]	[]	Did your marital status change during the year? If "Yes," explain		
		[]	Can you or your spouse be claimed as a dependent by someone else?		
		[]	Did your address change during the year?		
	[]	LJ	Were you, your spouse, or any dependents a victim of identity theft? If "Yes," explain		
	[]	[]	Were you, your spouse, or any dependents issued an Identity Protection PIN (IP PIN)? If "Yes," provide Notice CP01A from the IRS.		
F	Prov	ide pr	oof of identity to be eligible to e-file your tax return (driver's license or state-issued photo ID)		
Depend			mation		
	es		Did to the constant of the control o		
	[]	IJ	Did you have any changes in dependents during the year? If "Yes," explain		
	[]	[]	Can another person qualify to claim any of your dependents?		
	[]	[]	Did you have any childcare expenses during the year?		
	[]	[]	Did you have any adoption expenses during the year?		
	[]		Did you have any children under age 19 or a full-time student under age 24 with more than \$ unearned income?		
F	Prov	ide do	ocumentation for proof of dependent related credits (school records, medical records, daycare	record	is, etc.)
COVID-	19 I	mplic	ations		
	es/	_			
	[]	[]	Did you receive an Economic Impact Payment		
			If "Yes," provide Notice 1444 from the IRS (letter signed by President Trump)?.		
			Did you or your spouse experience economic loss due to COVID-19 (loss of job, closed busin	ness, e	tc.)?
			Were you or your spouse unemployed for any portion of the year due to COVID-19?	40	ر. ماسم
			Did you or your spouse continue to receive wages from your employer even if you were unab		
	[]	[]	Did you or your spouse receive a distribution from a retirement plan (401K, IRA, etc.) due to		
	[]	LJ	If you or your spouse own a farm or business, did you continue to pay any employees while t working?	ney we	re not
	[]	[]	If you or your spouse own a farm or business, did you delay withholding FICA taxes from any pay?	emplo	yee's
	[]	[]	If you or your spouse own a farm or business, did you receive a Paycheck Protection Program If "Yes," was the loan forgiven or have you applied for forgiveness?	,	,
	[]	[]	If you or your spouse own a farm or business and were unable to work due to COVID-19, wo qualified for sick or family leave if employed by someone other than yourself?	uld you	ı have
Health	Care	e Info	rmation		
,	es/	No			
	[]		Did any member of your household have healthcare coverage through the Marketplace? If "Yes," provide copies of Form 1095-A.		
	[]	[]	Did you receive any distributions from a Health Savings Account (HSA), Archer MSA, or Med MSA during the year? You should have received Form 1099-SA.	icare A	dvantage
			ses, Sales, and Debt Information		
	es		Did you have an call any stocks, bands, as other investments, desired the compa		
	[]		Did you buy or sell any stocks, bonds, or other investments during the year?		
		[] []	Did you receive any tips not reported to your employer? Did you receive any disability income during the year?		
	[]		Did you cash in any U.S. savings bonds during the year?		

020	Page 3
	Questionnaire
Name: New Client	SSN: ***_***
Questionnaire	
[][]	Did you start a new business or purchase any rental property during the year?
[][]	Did you sell an existing business, rental property, or other property during the year?
[][]	Did you purchase any business assets or convert any assets to business use?
	If "Yes," provide the cost of the asset, the date it was placed in service, and business use percentage.
[][]	Did you purchase any gasoline, diesel, or special fuels for off-road business use?
[][]	Did you sell a principal residence during the year?
	If "Yes," provide closing documentation for the purchase and sale of the home.
[][]	Did you have a principal residence or a piece of real property foreclosed on during the year?
[][]	Did you abandon a principal residence or a piece of real property during the year?
[][]	Did you refinance your principal home or second home or take out a home equity loan during the year? If "Yes," provide all escrow, closing, and other pertinent documentation and information.
[][]	Did you receive any principal or interest during this year from property sold in prior years?
[][]	Did you rent out your home or use it for business?
(1)	Did you sell, exchange, or purchase any real estate during the year?
[][]	Did you acquire a new or additional interest in a partnership or S corporation?
[][]	Did you have any debts canceled or forgiven this year?
[][]	Does anyone owe you money that has become uncollectible?
[][]	Did you purchase a new hybrid, alternative motor, or electric motor energy-efficient vehicle during the
	year?
	If "Yes," provide the year, make, model, VIN, and date the vehicle was placed in service.
[][]	Did you receive income or incur expenses associated with a fantasy sport league?
	If "Yes," provide documentation.
[][]	Did you receive income or incur expenses associated with car sharing (e.g., Lyft or Uber)? If "Yes," attach Form 1099-MISC and Form 1099-K.
[][]	Did you receive income or incur expenses associated with freelancing (e.g., Upwork or TaskRabbit)? If "Yes," attach Form 1099-K or Form W-2.
[][]	Did you receive income or incur expenses associated with fashion sharing (e.g., Poshmark or thredUP)?
	If "Yes," provide documentation.
[][]	Did you receive income or incur expenses associated with crowdfunding (e.g., Kickstarter or Indiegogo)? If "Yes," attach Form 1099-K.
[][]	Did you receive income or incur expenses associated with a short-term rental (e.g., Airbnb or HomeAway)? If "Yes," provide documentation.
[][]	Did you receive any other income you have not provided information for with this organizer?
	If "Yes," explain
	tion Information
Yes No [] []	Did you pay out-of-pocket medical or dental expenses (premiums, prescriptions, mileage, etc.) during the
[][]	year?
[][]	Did you pay any long-term care premiums for yourself, your spouse, or a dependent during the year?
() ()	Did you receive any state or local income tax refunds from prior years?
[][]	Did you make any major purchases (vehicle, boat, etc.) during the year?
[][]	Did you pay any real estate property taxes or personal taxes during the year?
[][]	Did you pay mortgage interest during the year?
[][]	Did you make cash donations to charity during the year?
[][]	Did you make noncash donations to charity (clothes, furniture, etc.) during the year?
[][]	Did you donate a boat or vehicle during the year? If "Yes," attach Form 1098-C.
[][]	Did you have gambling winnings or losses during the year?
(1)	Did you have any job-related expenses that were not reimbursed by your employer (uniforms, safety
-	equipment, etc.)?
[][]	Did you use your vehicle on the job other than for commuting to work?
[][]	Did you work out of town at any time during the year?

	Questionnaire
Name: New Clien	t SSN: ***_****
Questionnaire	
Retirement Info	rmation
Yes No	Did you receive any payments from a pension, profit sharing, or 401(k) plan during the year?
[][]	Did you make any contributions to, withdrawals from, or execute any rollovers from an IRA, Roth, Keogh, SIMPLE, SEP, 401(k), or other qualified retirement plan during the year?
[][]	Did you receive any Social Security benefits during the year?
Education Infor	mation
Yes No	
[][]	Did you pay tuition expenses that were required for attending college, university, or vocational school for yourself, your spouse, or a dependent during the year (even if classes were attended in another year)?
[][]	Did anyone in your household attend a post-secondary school during the year?
[][]	Did you make a contribution to or receive a distribution from an Education Savings Account or Qualified
[][]	Tuition Program during the year? Did you pay student loan interest for yourself, your spouse, or your dependent(s) during the year?
[][]	Did you pay stadent four interest for yourself, your spouse, or your dependent(s) during the year:
Miscellaneous	Information
Yes No	
[][]	Did you receive, sell, send, exchange, or otherwise acquire any financial interest in any virtual currencies?
[][]	Did you incur a gain or loss due to damaged or stolen property? If "Yes," provide the incident date, value of the property, and amount of insurance reimbursements.
[][]	Did you pay wages to any household employees (babysitter, nanny, housekeeper, etc.)?
[][]	Did you make gifts to any one person in excess of \$15,000 during the year?
	Yes No
[1 [1	[] [] If "Yes," are you splitting the gift with your spouse? Did you incur moving expenses during the year?
[][]	Did you make any energy-efficient improvements to your main home during the year?
[][]	Are you a business owner who paid health insurance premiums for your employees during the year?
[][]	Did you own interest or shares in a Qualified Opportunity Fund?
[][]	Did you apply an overpayment of your 2019 taxes to your 2020 estimated taxes?
[][]	If you have an overpayment of 2020 taxes, do you want the refund applied to your 2021 estimated taxes?
1111	Did you make any estimated payments toward your 2020 taxes?
[] []	Do you want to have any refund or balance due directly deposited or withdrawn? If "Yes," provide a canceled checking or savings slip.
[][]	Do you anticipate your income or withholdings to be different for 2021?
[][]	Did you make any purchases subject to Use Tax? If "Yes," provide details.
[][]	Did you receive any notices from the IRS or state taxing authority? If "Yes," explain
[][]	May the IRS discuss your tax return with your preparer?
[][]	Would you like a copy of your tax return sent to you electronically instead of receiving a printed copy?
Foreign Tax Info	ormation
Yes No	ormation
[][]	Did you have a financial interest in or signature authority over a financial account or asset located in a foreign country?
[][]	Did you receive a distribution from, or were you a grantor of, or transferor to, a foreign trust?
[][]	Did the aggregate value of your foreign accounts exceed \$10,000 at any time during the year?
[][]	Did you have any income from, or pay taxes to, a foreign country?
[][]	Did you own property in a foreign country?
Preparer Notes	

	Income	
Name: New Client	You do not need to fill this out; please provide tax forms and papers instead.	SN: ***_**
Wages & Salaries		
Provide all copies of Form W-2		
	Employer name	2020 federal
	Employer name	wages
Retirement		
Provide all copies of Form 1099-R		
	You do not need to fill this out; please provide tax forms and papers instead.	2020
	Payer name	distribution
		_
Did you take a distribution from an IF	RA and give it to an organization eligible to receive tax-deductible contributions?	Yes No
Form 1099-Misc and Form 10	99-NEC Income	
Provide all copies of Forms 1099-MI	SC and 1099-NEC You do not need to fill this out; please provide tax forms and papers instead	d. 2020
	Payer name	amount

Income		
Name: New Client You do not need to fill this out; please provide tax forms and	papers instead. SSN	***_**
Dividend Income		
Provide all copies of Form 1099-DIV & other statements that report dividend income Account number	2020 ordinary	2020 qualified
Payer name	dividends	dividends
Interest Income		
rovide all copies of Form 1099-INT, Form 1099-OID and other statements that report interest income		2020
rovide all copies of Form 1099-INT, Form 1099-OID and other statements that report interest income ccount number		2020 interest
rovide all copies of Form 1099-INT, Form 1099-OID and other statements that report interest income		
ovide all copies of Form 1099-INT, Form 1099-OID and other statements that report interest income		
ovide all copies of Form 1099-INT, Form 1099-OID and other statements that report interest income		
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rovide all copies of Form 1099-INT, Form 1099-OID and other statements that report interest income ccount number		

	Sale of C	apital Assets			
Name: New Client				SSN	V: ***_**
Sale of Capital Assets (no	ot reported on Form 1099-B)				
Provide all brokerage statements		Date	Date	Sales	Cont
Description	n of property	purchased	sold	price	Cost
				-	
		<u> </u>	-		
				-	
				<u> </u>	
					<u> </u>
					- <u></u>
					<u> </u>
				-	
Installment Sale Income					
Description of property:					
Date acquired	<u> </u>			2020	Prior years
Mortgages assumed					
Cost of property sold					
Depreciation allowed					
Commissions and expense of sa	ale				
Gross profit percentage					
Interest received					
Principal payments received .				<u>_</u>	
Property was sold to a related pa	arty		_		

her Income 2020 2020 Taxpayer Spouse	Other Income	other Income	ther Income 2020 2020 Taxpayer Spouse			SSN: ***_****	icome			te income tax refund (attach Forms 1099-G) cial Security Benefits (attach Forms 1099-SSA)		er Income 2020 2020 Taxpayer Spouse	ne: New Client SSN: ***_***	r Income 2020 2020 Taxpayer Spouse		her Income	er Income	ner Income 2020 2020		er Income
2020 2020 Taxpayer Spouse			2020 2020 Taxpayer Spouse	ther Income	er Income			nr Incomo	er Income	2020 2020 Taxpayer Spouse nolarships or grants not reported on Form W-2	her Income	2020 2020 Taxpayer Spouse		2020 2020 Taxpayer Spouse	her Income			2020 2020	r Income	
Taxpayer Spouse			Taxpayer Spouse		or modific	ier Income	2020 2020	er mcome		Taxpayer Spouse nolarships or grants not reported on Form W-2		Taxpayer Spouse	Aher Income	Taxpayer Spouse						
nolarships or grants not reported on Form W-2				2020 2020	2020 2020		Taxpayer Spouse	2020 2020		te income tax refund (attach Forms 1099-G)				orships or grants not reported on Form W-2				iaxpayer Spouse		
			holarships or grants not reported on Form W-2	Taxpayer Spouse					альну.	cial Security Benefits (attach Forms 1099-SSA)	Taxpayer Spous.	olarships or grants not reported on Form W-2			Taxpayer Spous	ταγραγεί σρούς		plarehine or grante not reported on Form W.2		
ite income tax refund (attach Forms 1099-G)	cholarships or grants not reported on Form W-2	cholarships or grants not reported on Form W-2		shelarshing as greate and as parallel as Farm W.O.	Taxpayer Spouse	Taxpayer Spouse	nips or grants not reported on Form W-2	Taxpayer Spouse	leveling as supply ast any orticles. From W.O.	Iroad Dalinament Denafts (attack Forms 4000 DDD)	halanshina ay ayanta ast yayantad ay Fayya W.O.		Taxpayer Spouse	ncome tax refund (attach Forms 1099-G)	shalarahira an aranta rat aranadad an Farra IV/O	e landring on spents not apported on Forms W.O.	plarships or grants not reported on Form W-2	Olaranipa or granta nocreported on Form M-2	eaching an exercise not appointed on Forms W.O.	Taxpayer Spot
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Schedule C - Profit or Loss from Business SSN: Name: New Client *** ** *** **General Business Information** Business name Employer ID number Professional product or service Business address, city, state, ZIP Payments of \$600 or more were paid to an individual who is Yes No This business started or was acquired during 2020 not your employee for services provided for this business Yes No You filed Forms 1099 for the individuals This business was disposed of during 2020 Income 2020 2020 Gross receipts or sales Other income . . . Returns & allowances . . . Expenses 2020 2020 Advertising Car & truck expenses Commissions & fees . . . Wages . . . Other expenses (list) Employee benefit programs Insurance (other than health) Pension & profit sharing plans Rent or lease (vehicles, machinery, & equipment) Rent (other business property) Repairs & maintenance Taxes & licenses **Cost of Goods Sold** 2020 2020 Inventory at beginning of year Materials & supplies Purchases Other costs Cost of labor There was a change in inventory method

Schedule E - Income or	Loss from I	Rental Real Estate 8	≩ Royalties
Name: New Client			SSN: ***_***
General Property Information			
Property description Address, city, state, ZIP			
Select the property type Single family residence Multi-family residence Commercial	erm rental	Land Royalties	Self-rental Other
Number of days property was rented If the rental is a multi-dwelling unit and you occupied part of t		property was used for personal percentage you occupied	al use
☐ This property is your main home or second home ☐ This property was disposed of during 2020 ☐ This property was owned as a qualified joint venture	☐ Yes☐ Yes	not your employee for s	ore were paid to an individual who is services provided for this rental or the individuals
Income			
	2020	Royalties from oil, gas,	2020
Rent income		mineral, copyright or patent	
Expenses	Rental unit expenses	Rental <u>and</u> homeowner expenses	
Advertising			If this Schedule E is for a
Auto & travel			a multi-unit dwelling and you lived in one unit and rented
Cleaning & maintenance			out the other units, use the
Commissions			"Rental and homeowner expenses" column to show
Insurance			expenses that apply to the entire
Legal & professional fees			property. Use the "Rental unit expenses" column to show
Management fees			expenses that pertain ONLY to
Mortgage interest			the rental portion of the property.
Other interest			If the Schedule E is not for a
Repairs			multi-unit property in which you lived in one unit, complete just
Supplies			the "Rental unit expenses"
Taxes			column.
Utilities · · · · · · · · · · · · · · · · · · ·			
Depletion			

Income or Loss from Partnerships, S corporations, and Fiduciaries	
Name: New Client	SN: ***_***
Partnerships, S corporations, Estates and Trusts	
Provide all copies of Schedule K-1 and attachments	
Entity Name	EIN

Schedule F - Profit or	Loss from Farming
Name: New Client	SSN: ***_****
General Information	
Principal product	Employer ID number
☐ This farm was disposed of during 2020	
Yes No Payments of \$600 or more were paid to an individual who is Yes No You filed Forms 1099 for the individuals	not your employee for services provided for this farm
Income	
2020	2020
Sale of livestock / other items	Custom hire income
Cost of items bought for resale	Beginning inventory for accrual
Sale of products you raised	Ending inventory for accrual
Total cooperative distributions	You used unit-livestock-price or farm-price inventory method
Total agricultural payments	Other income
Commodity Credit Corporation (CCC) loans:	
CCC loans reported	
CCC loans forfeited · · · · · · · · · · · · · · · · · · ·	
Crop insurance proceeds:	
Amount received in 2020	
You elect to defer to 2021	
Amount deferred from 2019	
Expenses	
2020	2020
Car & truck expenses	Repairs & maintenance
Chemicals	Seeds & plants purchased
Conservation expenses	Storage & warehousing
Custom hire (machine work)	Supplies purchased
Employee benefit programs	Taxes
Feed purchased	Utilities
Fertilizers & lime	Veterinary, breeding, & medicine
Freight & trucking	Other expenses · · · · · · · · · · · · · · · · · ·
Gasoline, fuel, & oil	
Insurance (other than health)	
Interest - mortgage (paid to banks, etc.)	
Interest - other	
Non-W-2 labor hired	
W-2 wages paid	
Pension & profit-sharing plans	
Rent - vehicles, machinery, & equipment	
Rent - other (land, animals, etc.)	

Form 4835 - Farm R	ental Income and Expenses	
Name: New Client	SSN: ***_**	:_***
General Information		
Description	Employer ID Number	
☐ This farm was disposed of during 2020		
Income		
Income from production of livestock, grains, & other crops	Crop insurance proceeds:	020
Total cooperative distributions	Amount received in 2020	
Total agricultural payments	You elect to defer to 2021	
Commodity Credit Corporation (CCC) loans:	Amount deferred from 2019	
CCC loans reported · · · · · · · · · · · · · · · · · · ·	Other income · · · · · · · · · · · · · · · · · · ·	
CCC loans forfeited		
Expenses		
2020	20	020
Car & truck expenses	Seeds & plants purchased	
Chemicals	Storage & warehousing	
Conservation expenses	Supplies purchased	
Custom hire (machine work)	Taxes	
Employee benefit programs	Utilities · · · · · · · · · · · · · ·	
Feed purchased	Veterinary, breeding, & medicine	
Fertilizers & lime	Other expenses	
Freight & trucking		
Gasoline, fuel, & oil		
Insurance (other than health)		
Interest - mortgage (paid to banks, etc.)		
Interest - other		
Labor hired (less jobs credit)		
Pension & profit-sharing plans		
Rent - vehicles, machinery & equip		
Rent - other (land, animals, etc.)		
Repairs & maintenance		

Expenses Relate	ed to Business
Name: New Client	SSN: ***_***
Auto Expense	
Name of business vehicle is used for	Yes No There is evidence to support your deduction The evidence is written
Mileage Number of miles the vehicle was driven during 2020	
Business	
Commuting	
Other	
Expenses Garage rent	·
Insurance	Tolls
Licenses	Lease addback
Oil	Other expenses
Parking fees	
Rental fees	
Interest	
Property tax	·
Business Use of Home	
Name of business home is used for What is the total square footage of your home that was used regularly and ex What is the total square footage of your home	cclusively for business
For daycare facilities not used exclusively for business, complete the following How many days during the year was the area used How many hours per day was the area used The daycare facility was in operation for the entire year	g questions
Expenses Office expenses	Home expenses
Mortgage interest	antar those avnagae that
Real estate taxes	pertain exclusively to your office;
Excess mortgage interest	anter these averages that
Excess real estate taxes	pertain to the entire dwelling.
Insurance	
Rent	
Repairs & maintenance	
Utilities	
Other expenses	<u> </u>

		Household Employment		
Name	: New	Client	SN:	***_**
TSJ_		Employer Identification Number		
Yes	No			
		Did you pay any one household employee cash wages of \$2,200 or more in 2020?		
		Did you withhold federal income tax during 2020 for any household employee?		
		Did you pay total cash wages of \$1,000 or more in any calendar quarter of 2019 or 2020 to all household employees	;?	
		Did you pay unemployment contributions to only one state?		
		Did you pay all state unemployment contributions for 2020 by April 15, 2021?		
		Were all wages that are taxable for FUTA tax also taxable for your state's unemployment tax?		2020
Total	ooch w	ages subject to Social Security tax		2020
		ages subject to Medicare tax		
		ages subject to Additional Medicare tax withholding		
reder	ai incor	ne tax withheld	-	
TSJ_		Employer Identification Number		
Yes	No	Did you pay any one household employee cash wages of \$2,200 or more in 2020?		
П	П	Did you withhold federal income tax during 2020 for any household employee?		
П		Did you pay total cash wages of \$1,000 or more in any calendar quarter of 2019 or 2020 to all household employees	s?	
П	П	Did you pay unemployment contributions to only one state?		
П	П	Did you pay all state unemployment contributions for 2020 by April 15, 2021?		
П	П	Were all wages that are taxable for FUTA tax also taxable for your state's unemployment tax?		
				2020
		ages subject to Social Security tax	· _	
Total	cash wa	ages subject to Medicare tax	• —	
Total	cash wa	ages subject to Additional Medicare tax withholding	·	
Feder	al incor	ne tax withheld		

Schedule A - Iten	nized Deductions
Name: New Client	SSN: ***_***
Medical and Dental Expenses	Charitable Contributions
Health insurance premiums (paid by you)	
Long-term care premiums (you) · · · · · · · · ·	Church
Long-term care premiums (your spouse) · · · · · · ·	Boy or Girl Scouts
Long-term care premiums (dependents)	Goodwill
Mileage driven for medical purposes	Red Cross
Medical & dental expenses	Salvation Army
Doctor, dental, etc	United Way
Prescription medicines	Veterans
Insulin	Hospital
Glasses & contacts	University
Hearing aids	Other
Braces	Miles driven for charitable purposes
Medical equipment & supplies	Other Miscellaneous Deductions
Hospital services	Amortizable bond premiums
Laboratory services	Federal estate tax
Nursing services	Gambling losses
Other	Impairment-related work expenses
Taxes Paid	Claim repayments
State and local income taxes	Unrecovered pension investments
Sales tax	Loss from other activities from Schedule K-1
Real estate taxes	Ordinary loss debt instrument
Personal property taxes	Excess deduction on termination
Other taxes (list)	Job Expenses & Certain Miscellaneous Deductions
	 Necessary job expenses you paid that were not reimbursed by your employer
	Safety equipment, tools, & supplies
Interest Paid	Uniforms
Mortgage interest paid (attach Form 1098)	Protective clothing (shoes, hardhats, glasses, etc.)
Some of your home mortgage loan was not used to buy, build, or improve your home	Dues to professional organizations
Mortgage interest paid to an individual	Books & subscriptions
Paid to:	Other
Name	— Union dues
Address	Tax preparation fees
City, State, ZIP	Other nonpersonal expenses related to taxable income
SSN or EIN	Safe deposit box fees
Mortgage insurance premiums	Investment expenses not entered elsewhere
Investment interest	- Other
	Home equity interest · · · · · · · · · · · · · · · · · · ·

Other Inf	ormation			
Name: New Client			SSN:	***_**
Mortgage Interest				
Provide all copies of Form 1098				
Lender's name	Mortgage interest received	Mortgage insurance premiums	Real estate taxes paid	
Lenuer 5 name	IBUGIYGU	premiuma	laxes paid	
				_
				_
-				_
				_
				_
				_
Employee Business Expenses				
You are a qualified performing artist	=	are a member of the cler		
You are a fee-based state or local government official You are a disabled employee with impairment-related work expense:		used your personal vehic	le for your job dur	ng 2020
You are a reservist				
	NOT reimbursed by your employe		oursed by your er t included on you	nployer r W-2
Parking fees, tolls, local transportation				
Meals		_		
Overnight business travel expenses (Do not include meals & entertainment)	-	_		-
Other business expenses				
Otter business expenses		_		_
		_		_
		_		_
0		_		-
Casualties and Thefts				
FEMA code	FEMA code			
Property description	Property descrip	otion		
Property location	Property location	n		
Date property was acquired	Date property wa	as acquired		
Date property was damaged or stolen	Date property wa	as damaged or stolen _		
Cost of property damaged or stolen	Cost of property	damaged or stolen		
Amount of damage	Amount of dama	age		
Insurance reimbursement	Insurance reimb	oursement		

	Other In	nformation		
Name: New Client			SS	SN: ***_***
Child and Other Dependent Care Exp	enses			
Name of care provider		Address	SSN or EIN	Amount paid
Education Expenses Provide all copies of Form 1098-T				
Student name		Student name		
Type of expense	Amount	Type of expense		Amount
Student name		Student name		
Type of expense	Amount	Type of expense		Amount
				_
Student name		Student name		
Type of expense	Amount	Type of expense		Amount
		-		
		-		

SEND A FRIEND!	
	Date

One of the nicest compliments our clients can give us is a referral. For each new paying client you refer to us, we will pay you \$25. Thank you for your business.

Gattinger CPA PA PO Box 13287 Maumelle, AR 72113 (501) 310-8563

Name

Your Name New Client
Address

Preparer's

Name Dave Gattinger

HAVE YOUR FRIENDS BRING THIS COUPON IN WITH THEIR TAX INFORMATION.

(subject to terms and conditions)

2020

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Preparer's

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Security Awareness For Taxpayers



TAXES. SECURITY. TOGETHER.

The IRS, the states and the tax industry are committed to protecting you from identity theft. We've strengthened our partnership to fight the nation's common enemy – the criminals – and to devote ourselves to a common goal – serving you. Working together, we've made many changes to combat identity theft. We are making progress. However, cybercriminals are constantly evolving, and so must we. The IRS is working hand-in-hand with your state revenue officials, your tax software provider and your tax professional. But, we need your help. We need you to join with us. By taking a few simple steps to protect all of your digital devices, you can better protect your personal and financial data online and at home.

Please consider these steps to protect yourself from identity thieves:

Keep Your Computer and Mobile Phone Secure

- Use security software and make sure it updates automatically; essential tools include:
 - Firewall
 - Virus/malware protection
 - File encryption for sensitive data
- Treat your personal information like cash, don't leave it lying around
- Use strong, unique passwords; consider a password manager
- Use 2-Factor Authentication
- Give personal information only over encrypted websites look for "https" addresses
- · Back up your files

Avoid Phishing Scams and Malware

Identity thieves use phishing emails to trick users into giving up passwords and other information. Don't take the bait. Look for:

- Emails that pose as trusted source, i.e. bank, tax provider;
- · Emails with an urgent message, i.e. update your account now!, with instructions to open a link or attachment
- Never download software or apps from pop-up advertising
- Talk to family about online security, both with computers and mobile devices

Protect Personal Information

Don't routinely carry your or any dependents' Social Security card or documents with an SSN. Do not overshare personal information on social media. Information about past addresses, a new car, a new home and even your children help identity thieves pose as you. Keep old tax returns and tax records under lock and key or encrypted if electronic. Shred tax documents before trashing.

Avoid IRS Impersonators. The IRS will not call you with threats of jail or lawsuits. The IRS will not send you an unsolicited email suggesting you have a refund or that you need to update your account. The IRS will not request any sensitive information online. These are all scams, and they are persistent. Don't fall for them. Forward IRS-related scam emails to phishing@irs.gov. Report IRS-impersonation telephone calls at www.tigta.gov.

Additional steps:

- Check your credit report annually; check your bank and credit card statements often.
- Review your Social Security Administration records annually: Sign up for My Social Security at www.ssa.gov.
- If you are an identity theft victim and your tax account is affected, review www.irs.gov/identitytheft for details.