2023 Tax Organizer Personal Information

		Name			ss		las PIN	Date of Bir	
Taxpayer									
Spouse							\neg		
Name of pe	erson to whom all info	rmation should be addressed, if no	ot the taxpayer						
Street add	dress, city, state, ar	nd ZIP				-			
		Occupation		Daytime Phone	Evening I	Evening Phone Cell Phone			
Taxpayer	ıyer								
Spouse					<u> </u>	1			
Taxpayer	email								
Spouse ei	mail								
	Do you or your: At any time duri (a) receive (a	spouse a full-time student? spouse want to designate \$3 ng 2023 did you: s a reward, award, or payme			Fund?				
al a sa AUG a		·	se of a digital asset (or a financial interest in a	digital asset)?				
	cation Informat	tion		or a financial interest in a					
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Name:		Dependent	and Other In	formatio	on		SSN	 :
Dependent Information	n			71.19.11				
First and Last Name SSN		Has IP PIN	Relationship	Months in Home	Date of Birth	Disabled	Full- time Student	Childcare Expenses
						_		
							<u> </u>	
ist dependents required to fi		2012-0-2						
Child and Other Deper	ndent Care Exp	penses			THE STATE	L and		
Name of Care Provider			Address			SSN or E	EN	Amount Paid
					<u> </u>			
						ļ		
						<u> </u>		
Estimates		ederal	Por	ident State			Resident	City
	Date Paid	Amount	Date Paid		mount	Date Paid	(43144111	Amount
Overpayment applied rom 2022		_	_					
irst quarter		.	-					
econd quarter			-					
hird quarter		-						
ourth quarter			-					
dditional payments			-					

	Income	
Name:		N:
Wage	es & Salaries all copies of Form W-2	
TS	Employer Name	2023 Federal Wages
—		
Potice	ement	
Provide	all copies of Form 1099-R Payer Name	2023 Distribution
TS	rayer name	Distribution
		-
		·
	Yes No Did you take a distribution from an IRA and give it to an organization eligible to receive tax-deductible contrib Yes No Did you use any of the distributions for disaster relief?	utions?

	Income		
ıme:		SSN:	
ivid	end Income		
vide	all copies of Form 1099-DIV and other statements that report dividend income.		
J	Account Number Payer Name	2023 Ordinary Dividends	2023 Qualified Dividends
_	r ayer rante	317,001,00	Dividend
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	est Income		Bis Sur-
	all copies of Form 1099-INT, Form 1099-OID, and other statements that report interest income.		2023
vide			2023 Interest
vide	all copies of Form 1099-INT, Form 1099-OID, and other statements that report interest income. Account Number		
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vide	all copies of Form 1099-INT, Form 1099-OID, and other statements that report interest income. Account Number		
	all copies of Form 1099-INT, Form 1099-OID, and other statements that report interest income. Account Number		

Sale of Capital Assets (Including Items not reported on Form 1099-8) Tour Tourn		Sale of Ca	pital Assets			
Provide all brokerage statements TSJ Description of Property Date Salet Price Cost Sold P	Name:				SS	<u>N:</u>
TSJ Description of Property Purchased Sold Price Cost			Form 1099-B)			
Installment Sale Income TSJ Description of property: Date acquired Date sold 2023 Prior Years Selling price Prior Years Selling price Prior Years Cost of property sold						Cost
TSJ Description of property: Date acquired Date sold 2023 Prior Years Selling price			1 01 01 00 0			
TSJ Description of property: Date acquired Date sold 2023 Prior Years Selling price						
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TSJ Description of property: Date acquired Date sold 2023 Prior Years Selling price						
TSJ Description of property: Date acquired Date sold 2023 Prior Years Selling price						
Date acquired Date sold 2023 Prior Years Selling price	Installment Sale	Income				
Selling price Mortgages assumed Cost of property sold Depreciation allowed Commissions and expense of sale Gross profit percentage Interest received	TSJ Descrip	tion of property:				
Mortgages assumed Cost of property sold Depreciation allowed Commissions and expense of sale Gross profit percentage Interest received	Date acquired	Date sold			2023	Prior Years
Cost of property sold Depreciation allowed Commissions and expense of sale Gross profit percentage Interest received	Selling price					11, 1881 1028
Depreciation allowed	Mortgages assumed			· · · · · ·		
Commissions and expense of sale Gross profit percentage Interest received	Cost of property sold					HIE'S E
Gross profit percentage	Depreciation allowed					W W STEE
Interest received	Commissions and exp	ense of sale		<u> </u>		
	Gross profit percentag	e				
	Interest received					
Principal payments received	Principal payments red	ceived				
Property was sold to a related party				_		

Other Income and Adjustments SSN: Name: Other Income 2023 2023 Taxpayer Spouse Social Security Benefits (attach Forms 1099-SSA) State income tax refund (attach Forms 1099-G) Alimony received Amount Divorce or separation date Other income: **Adjustments** 2023 2023 Taxpayer Spouse Educator expenses (If you are an educator, enter the amount you paid for classroom supplies) Contributions made to a Health Savings Account (HSA) Payments made for Self-Employed Health Insurance for you, your spouse, or dependents Alimony paid Name SSN Divorce or separation date Name SSN Divorce or separation date Contributions made to an Individual Retirement Account (IRA) Contributions made to a Roth IRA Other adjustments:

prim 1099-MISC Income vide all copies of Form 1099-MISC Payer Name Prim 1099-NEC Income vide all copies of Form 1099-NEC Payer Name	SSN: 2023 Amout
Payer Name	Amout
Payer Name Payer Name Drm 1099-NEC Income vide all copies of Form 1099-NEC	Amout
orm 1099-NEC Income vide all copies of Form 1099-NEC	Amout
orm 1099-NEC Income vide all copies of Form 1099-NEC	2023 Amout
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vide all copies of Form 1099-NEC	2023 Amou
	2023 Amoui
Payer Name	2023 Amou
rayer Name	

Schedule C - Profit or	Loss from Business
Name:	SSN:
General Business Information	
TS Professional product or service	Emptoyer ID number
Business name	
Business address, city, state, ZIP	
Accounting Method: Cash Accrual Other (specify	
☐ This business started or was acquired during 2023. ☐ T	his business was disposed of during 2023.
	ewspaper delivery and you are under 18 years of age clergy
Yes No Payments of \$600 or more were paid to an individual, who is not y If "Yes," did you file Forms 1099 for the individuals?	
Did you receive a Paycheck Protection Program (PPP) loan for th If 'Yes," was any portion of the loan forgiven in 2023?	is business prior to June 1, 2021?
Income 2023	2023
Gross receipts or sales	Other income
Returns & allowances	
Expenses	
2023	2023
Advertising	Repairs & maintenance
Car & truck expenses	Supplies
Commissions & fees	Taxes & licenses
Contract labor	Travel
Depletion	Total meals
Employee benefit programs	Utilities
Insurance (other than health)	Wages
Interest - mortgage	Family health coverage payments for taxpayer, spouse or dependents
Interest - other	Other expenses (list)
Legal & professional services	
Office expenses	
Pension & profit-sharing plans	
Rent (other business property)	
Cost of Goods Sold	
2023	2023
Inventory at beginning of year	Materials & supplies
Purchases	Other costs
Cost of personal use items	Inventory at end of year
Cost of labor	There was a change in inventory method.

Schedule E - Income or Loss from	Rental Real Estate & Royalties
Name:	SSN:
General Property Information	
TSJProperty description	
Address, city, state, ZIP	
Select the property type Single family residence Multi-family residence Commercial	□ Land □ Self-rental □ Royalties □ Other
	property was used for personal use
If the rental is a multi-dwelling unit and you occupied part of the unit, enter the This property was placed in service during 2023. This property was disposed of during 2023. This property is your main home or second home. This property was owned as a qualified joint venture.	No Payments of \$600 or more were paid to an individual, who is not your employee, for services provided for this rental. If "Yes," did you file Forms 1099 for the individuals?
income	
2023 Rent income	Royalties from oil, gas, mineral, copyright or patent
Expenses	
Rental Unit Expenses	Rental <u>and</u> Homeowner Expenses
Advertising	If this Schedule E is for a a multi-unit dwelling and you
Auto & travel	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
Supplies	lived in one unit, complete just the "Rental unit expenses"
Taxes	column.
Utilities	·
Depletion	
Other expenses	
	·
	<u> </u>
	· -
	·
	<u> </u>

Income or Loss from Investments in Partnerships, S Corporations, and Fiduciaries Name: Schedule K-1 from Partnerships, S Corporations, Estates and Trusts Provide all copies of Schedule K-1 and attachments **Entity Name** TS

Schedule F - Profit or L	oss from Farming
Name:	SSN:
General Information	
TS Principal product	Employer ID number
Accounting method, if not cash: Accrual	
This farm was disposed of during 2023.	
Yes No Payments of \$600 or more were paid to an individual, who is not you file "Yes," did you file Forms 1099 for the individuals? Did you receive a Paycheck Protection Program (PPP) loan for this	
If "Yes," was any portion of the loan forgiven in 2023?	
Income 2023	2023
Sale of livestock / other items	Custom hire income
	Beginning inventory for accrual
Cost of items bought for resale	Ending inventory for accrual
Total cooperative distributions	You used unit-livestock-price or farm-price inventory method.
(Provide 1099-PATR) Total agricultural payments	Other income
Commodity Credit Corporation (CCC) loans: CCC loans reported	
CCC loans forfeited	
Expenses	
2023	2023
Car & truck expenses	Rent - other (land, animals, etc.)
Chemicals · · · · · · · · · · · · · · · · · · ·	Repairs & maintenance
Conservation expenses	Seeds & plants purchased
Custom hire (machine work)	Storage & warehousing
Employee benefit programs	Supplies purchased
Feed purchased	Taxes
Fertilizers & lime	Utilities
Freight & trucking	Veterinary, breeding, & medicine Family health coverage payments
Gasoline, fuel, & oil	for taxpayer, spouse or dependents
Insurance (other than health)	Other expenses · · · · · · · · · · · · · · · · · ·
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	

Form 4835 - Farm Rent	al Income and Expenses	
Name:	SSN:	
General Information		
TSJ Employer ID Number		
Description		
This farm was disposed of during 2023		
Income		
Income from production of livestock, produce, grains, & other crops	Crop insurance proceeds:	2023
Total cooperative distributions	Amount received in 2023	
Total agricultural payments	You elect to defer to 2024	
Commodity Credit Corporation (CCC) loans:	Amount deferred from 2022	
CCC loans reported	Other income	
CCC loans forfeited	-	
Expenses		
2023		2023
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 (list)	
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 & equipment		
Rent - other (land, animals, etc.)	31	
Repairs & maintenance		

Expenses	s Related to Business
Name:	SSN:
Auto Expense	
Name of business vehicle is used for	
Description of vehicle	Date vehicle was placed in service
Yes No Was this vehicle available for use during off-duty hour Was another vehicle available for personal use?	Yes No Irs? Do you have evidence to support your deduction? If "Yes," is the evidence written?
Mileage Number of miles the vehicle was driven during 2023	
Business · · · · · · · · · · · · · · · · · ·	Other
Commuting · · · · · · · · · · · · · · · · · · ·	
Expenses Garage rent	Repairs
Gas	Tires
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 regu	ularly and exclusively for business?
What is the total square footage of your home?	
For daycare facilities not used exclusively for business, complete	the following questions
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	
Expenses Off Mortgage interest	ffice expenses Home expenses In the "Office expenses" column,
Real estate taxes	enter those evnenses that
Excess mortgage interest	perturi excludively to your emed,
Excess real estate taxes	enter those expenses that
Insurance	•
Rent	
Repairs & maintenance	
Utilities · · · · · ·	
Other expenses	

		Household Employment	
Name	:	SSN:	
i v			
TSJ_		Employer Identification Number	
Yes	No		
		Did you pay any one household employee cash wages of \$2,600 or more in 2023?	
		Did you withhold federal income tax during 2023 for any household employee?	
		Did you pay total cash wages of \$1,000 or more in any calendar quarter of 2022 or 2023 to all household employees?	
		Did you pay unemployment contributions to only one state?	
		Did you pay all state unemployment contributions for 2023 by April 15, 2024?	
		Were all wages that are taxable for FUTA tax also taxable for your state's unemployment tax?	2023
			2023
		ages subject to Social Security tax · · · · · · · · · · · · · · · · · · ·	-0.0040
		ages subject to Medicare tax · · · · · · · · · · · · · · · · · · ·	
		ages subject to Additional Medicare tax withholding	
		ne tax withheld	
		leave wages	100
Qualif	ied fam	ily leave wages · · · · · · · · · · · · · · · · · · ·	
Qualif	ied hea	ith plan expenses · · · · · · · · · · · · · · · · · ·	
TSJ_		Employer Identification Number	
Yes	No		
		Did you pay any one household employee cash wages of \$2,600 or more in 2023?	
		Did you withhold federal income tax during 2023 for any household employee?	
		Did you pay total cash wages of \$1,000 or more in any calendar quarter of 2022 or 2023 to all household employees?	
		Did you pay unemployment contributions to only one state?	
		Did you pay all state unemployment contributions for 2023 by April 15, 2024?	
		Were all wages that are taxable for FUTA tax also taxable for your state's unemployment tax?	2023
Total		ages subject to Social Security tax	
		· ·	1000
		ages subject to Medicare tax	- 20, 13
		ages subject to Additional Medicare tax withholding	
		ne tax withheld	
		leave wages	
		ily leave wages	
Qualif	ied hea	Ith plan expenses · · · · · · · · · · · · · · · · · ·	

Schedule A - Itemized Deductions SSN: Name: **Charitable Contributions Medical and Dental Expenses** Health insurance premiums Donations to charity Cash Noncash **Amount** (paid by you, not through work) Amount above that is for Medicare premiums Boy or Girl Scouts Goodwill Long-term care premiums (your spouse) · · · · · · · · Long-term care premiums (dependents) Salvation Army Mileage driven for medical purposes United Way Out of pocket medical & dental expenses Veterans Hospital University Glasses & contacts Other Hearing aids Miles driven for charitable purposes **Other Miscellaneous Deductions** Impairment-related work expenses Other **Taxes Paid** State and local income taxes . . Loss from other activities from Schedule K-1 General sales tax (vehicle, boat, home, etc.). Real estate taxes Excess deduction on termination Personal property taxes **Job Expenses & Certain Miscellaneous Deductions** Auto registration taxes not Necessary job expenses you paid that were not reimbursed by your deductible for state: ... employer Other taxes (list) Safety equipment, tools, & supplies Protective clothing (shoes, hardhats, glasses, etc.) Interest Paid Dues to professional organizations Home mortgage interest paid (attach Form 1098) Some of your home mortgage loan was not used to buy, build, or improve your home. Other Home mortgage interest paid to an individual Paid to: Name Tax preparation fees Other nonpersonal expenses related to taxable income Address City, State, ZIP Investment expenses not entered elsewhere SSN or EIN

Other Information						
Name:					SSN:	
Mortgage Inte	erest Provide all copies of Form 1098					
		Mortgage Interest	Insu	gage rance niums	Real Estate	
rsj	Lender's Name	Received	l Frem	IIUMS	Taxes Paid	
Employee Bu	siness Expenses					
rs						
Select if you are	,	Select if you				
	performing artist		ersonal vehicle	for your job	during 2023	
_	d state or local government official					
	a annul a cana colitic fana a franca a transport and a transport a company and a					
_	employee with impairment-related work expenses					
An Armed	Forces reservist					
An Armed You are a r		NOT reimbursed by your employer		_	your employer pox 1 of your W-2	
An Armed You are a r arking fees, tolls, leals vernight busines on not include me	Forces reservist nember of the clergy			_		
An Armed You are a r arking fees, tolls, leals vernight busines on on include mether business ex	Forces reservist member of the clergy local transportation s travel expenses eals & entertainment) penses d Thefts	by your employer	not in	cluded in b		
An Armed You are a rearking fees, tolls, feals Overnight busines Oo not include monther business ex Casualties an	Forces reservist member of the clergy local transportation stravel expenses eals & entertainment) penses d Thefts EMA code	TSJFEMA	not in	cluded in b	pox 1 of your W-2	
An Armed You are a read You are a re	Forces reservist member of the clergy local transportation stravel expenses eals & entertainment) penses d Thefts EMA code on	TSJFEMA	not in	cluded in b	pox 1 of your W-2	
An Armed You are a r Arking fees, tolls, leals Vernight busines Oo not include me wither business ex Casualties an SJ F roperty description	Forces reservist member of the clergy local transportation stravel expenses eals & entertainment) penses d Thefts EMA code	TSJFEMA	not in	cluded in b	pox 1 of your W-2	
An Armed You are a rearking fees, tolls, leals Vernight business on the following fees are set to the feet business expected by the feet business expected b	Forces reservist member of the clergy local transportation stravel expenses eals & entertainment) penses d Thefts EMA code on	TSJFEMA	code	cluded in b	pox 1 of your W-2	
An Armed You are a r Arking fees, tolls, leals Vernight busines Oo not include me ther business ex Casualties an SJ F roperty description ate property was	Forces reservist member of the clergy local transportation stravel expenses eals & entertainment) penses d Thefts EMA code	TSJ FEMA	code	cluded in b	pox 1 of your W-2	
An Armed You are a rearking fees, tolls, feels Descripted to business on not include me wither business exemples are stated as a feroperty description of the property was take property was taken as a feroperty was taken as a ferope	Forces reservist member of the clergy local transportation stravel expenses eals & entertainment) penses d Thefts EMA code on	TSJ FEMA Property description Property location	code	ocluded in b	pox 1 of your W-2	
An Armed You are a rearking fees, tolls, feals Overnight busines Oo not include monther business ex Casualties an SJ F Property description Pate property was Pate property was Pate property was Pate property was Pate property description	Forces reservist member of the clergy I local transportation Is travel expenses eals & entertainment) I penses I d Thefts EMA code I on I d acquired I damaged or stolen	TSJ FEMA Property description Property location Date property was acqui	code	ocluded in b	pox 1 of your W-2	
An Armed You are a rearrange of the second o	Forces reservist member of the clergy I local transportation Is travel expenses eals & entertainment) I penses I member of the clergy I contain transportation I contain	TSJ FEMA Property description Property location Date property was acque Date property was dama Cost of property damage	code ired aged or stolen ed or stolen e incident	ocluded in b	pox 1 of your W-2	

	Otner	Information	
Name:		SSN:	
Health Savings Account			
тѕ			
The taxpayer's coverage is under a high-deductible Taxpayer only Family HSA contributions made for 2022			2022
Education Expenses Provide all copies of Fo			
Student name		Student name	
Type of expense	Amount	Type of expense	Amount
Type of expense	Amount	i ypa oi axbailsa	Amount
	_		
Student name		Student name	
Type of expense	Amount	Type of expense	Amount
type of expense	Allount	Type of expense	Allouik
Job-related Moving Expenses	1 1920 :		- "K D ₂ E
TSJ			S S S
TSJ		the Armed Forces on active duty,	2022
TSJ Select this box and complete the fields below if and moved due to a military order for a permane	you are a member of ent change of station.		
TSJ Select this box and complete the fields below if and moved due to a military order for a permane. Number of miles from old home to old workplace	you are a member of ent change of station.		
TSJ Select this box and complete the fields below if and moved due to a military order for a permane Number of miles from old home to old workplace Number of miles from old home to new workplace	you are a member of ant change of station.		
TSJ Select this box and complete the fields below if and moved due to a military order for a permane. Number of miles from old home to old workplace. Number of miles from old home to new workplace. Expenses to transport and store household goods a	you are a member of ant change of station.		
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TSJ Select this box and complete the fields below if and moved due to a military order for a permane. Number of miles from old home to old workplace. Number of miles from old home to new workplace. Expenses to transport and store household goods a	you are a member of ant change of station.		
TSJ Select this box and complete the fields below if and moved due to a military order for a permane. Number of miles from old home to old workplace. Number of miles from old home to new workplace. Expenses to transport and store household goods a	you are a member of ant change of station.		

	Other In	nformation	
Name:		SSN:	<u></u>
Health Savings Account			
TS			
The taxpayer's coverage is under a high-deductible Taxpayer only Family HSA contributions made for 2023	•		2023
Total distributions from all HSAs during 2023			
			- 8
Education Expenses Provide all copies of Fo			
		Student name	
Student name			Amount
Type of Expense	Amount	Type of Expense	Amount
		<u> </u>	
Student name		Student name	
Type of Expense	Amount	Type of Expense	Amount
Job-related Moving Expenses			
TSJ			
Select this box and complete the fields below if	you are a member of th	ne Armed Forces on active duty,	
and moved due to a military order for a perman	ent change of station.		2023
Number of miles from old home to old workplace .			
Number of miles from old home to new workplace			
Expenses to transport and store household goods a	and personal effects		
Travel and lodging expenses while traveling to your	new home		