ORGANIZER Page 1 Tax Organizer 2023 1040 US Tax Return Appointment KNAPP, CRAIG & RUGG, P.A. 1501 N University, Suite 245 Date: Little Rock AR 72207 Time: Telephone number: (501) 664-5434 Location: Fax number: (501) 664-5923 E-mail address: This tax organizer will assist you in gathering information necessary for the preparation of your 2023 tax return. Please enter all pertinent 2023 information. NOTE: If you claim the earned income credit, please provide proof that your child is a resident of the United States. This proof is typically in the form of: school records or statement, landlord or property management statement, health care provider statement, medical records, child care provider records, placement agency statement, social service records or statement, place of worship, Indian tribal office statement, or employer statement. NOTE: If your child is disabled, please provide one of the following forms of proof of disability: doctor statement, other health care provider statement, or social services agency or program statement. CLIENT INFORMATION Taxpayer First name and initial.... Last name..... Title/suffix..... Social security number... Occupation..... Date of birth (m/d/y).... Date of death (m/d/y).... 1=blind..... Home phone..... Work phone..... Work extension.... Cell phone..... E-mail address. . In care of..... Street address.... Apartment number. Address City. . . . . . . . . . . . . . . . . State..... ZIP code..... **DEPENDENTS** Dependent No. Dependent No. First name....... Last name..... Title/suffix..... Date of birth (m/d/y).... Date of death (m/d/y) .... Date of adoption (m/d/y) Social security number... Relationship..... Months lived at home... Dependent No. Dependent No. First name..... Last name..... Title/suffix..... Date of birth (m/d/y).... Date of death (m/d/y) .... Date of adoption (m/d/y) .

Social security number... Relationship..... Months lived at home.... ORGANIZER Page 8 **Miscellaneous Questions** US 2023 1040 If any of the following items pertain to you or your spouse for 2023, please check the appropriate box and provide additional information if necessary. PERSONAL INFORMATION YES NO Did your marital status change during the year? Did your address change during the year? Could you be claimed as a dependent on another person's tax return for \${Y+00}? **DEPENDENTS** Were there any changes in dependents? Were any of your unmarried children who might be claimed as dependents 19 years of age or older (or 24 years or older if student) at the end of 2023? Did you have any children under age 19 or full-time students under age 24 at the end of 2023, with interest and dividend income in excess of \$1,250, or total investment income in excess of \$2,500? **HEALTH CARE COVERAGE** Did you receive IRS document Form 1095-A (Health Insurance Marketplace Statement), If so, please attach. INCOME Did you receive unreported tip income of \$20 or more in any month? Did you cash any Series EE U.S. savings bonds issued after 1989 and pay qualified higher education expenses for yourself, your spouse, or your dependents? Did you receive any disability income? Did you have any foreign income or pay any foreign taxes? PURCHASES, SALES AND DEBT Did you start a business or farm, purchase rental or royalty property, or acquire an interest in a partnership, S corporation, trust, or REMIC? Did you purchase or dispose of any business assets (furniture, equipment, vehicles, real estate, etc.), or convert any personal assets to business use? Did you buy or sell any stocks, bonds or other investment property in \${Y+00}? Did you purchase, sell, or refinance your principal home or second home, or did you take a home equity loan? Did you make any residential energy-efficient improvements or purchases involving solar, wind, geothermal or fuel cell energy sources? Did you have any debts cancelled or forgiven? Does anyone owe you money which has become uncollectible?

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2023	1040	US	Miscellaneous Questions (continued)	
	If any	of the foll app	owing items pertain to you or your spouse for 2023, please check the ropriate box and provide additional information if necessary.	
YES	NO		REMENT PLANS eceive a distribution from a retirement plan (401(k), IRA, SEP, SIMPLE, Qualified Plan, etc.)?	
		Did you m	nake a contribution to a retirement plan (401(k), IRA, SEP, SIMPLE, Qualified Plan, etc.)?	
		Did you tr	ransfer or rollover any amount from one retirement plan to another retirement plan?	
		-	eceive a distribution from an Education Savings Account or a Qualified Tuition Program?  your spouse, or a dependent incur any tuition expenses that are required to attend a college, university, or	
			ZED DEDUCTIONS  ncur a loss because of damaged or stolen property?	
		Did you w	vork out of town for part of the year?	
		Did you u	se your car on the job (other than to and from work)?	
			IATED TAXES  pply an overpayment of 2022 taxes to your 2023 estimated tax (instead of being refunded)?	
		If you hav refunded)	ve an overpayment of 2023 taxes, do you want the excess applied to your 2024 estimated tax (instead of bein?	ng
		Do you ex	xpect your 2024 taxable income and withholdings to be different from 2023?	
			ELLANEOUS ant to allocate \$3 to the Presidential Election Campaign Fund?	
		Does you	r spouse want to allocate \$3 to the Presidential Election Campaign Fund?	
		May the II	RS discuss your tax return with your preparer?	
			ave an interest in or signature or other authority over a financial account in a foreign country, such as a bank securities account, or other financial account?	<

**ORGANIZER** Page 10 **Miscellaneous Questions (continued)** US 2023 1040 If any of the following items pertain to you or your spouse for 2023, please check the appropriate box and provide additional information if necessary. MISCELLANEOUS (continued) YES NO Did you receive a distribution from, or were you the grantor of, or transferor to, a foreign trust? Was your home rented out or used for business? Did you have a medical savings account (MSA), a Medicare Advantage MSA, or acquire an interest in an MSA or a Medicare Advantage MSA because of the death of the account holder? Or, were you a policyholder who received payments under a long-term care (LTC) insurance contract or received any accelerated death benefits from a life insurance policy? Did you receive a distribution from an Achieving a Better Life Experience (ABLE) savings account? Are you a member of the Armed Forces of the United States on active duty who moved pursuant to a military order related to a permanent change of station? Did you engage the services of any household employees? Were you notified or audited by either the Internal Revenue Service or the State taxing agency? Did you or your spouse make any gifts to an individual that total more than \$17,000, or any gifts to a trust? Did your bank account information change within the last twelve months? At any time during 2023, did you receive, sell, send, exchange, or otherwise acquire any financial interest in any virtual currency?

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			Ple	ease enter	all pertinent 2	023 ir	formation.			
DIRE	CT DEPO	SIT / EL	ECTRO	NIC PAY	MENT (3)					
BANK	(INFORM	MATION								
	Name o	of Bank		Percent to Deposit (xx.xx)	Routing Numb	oer	Account No	umber	Type of Account (Table 1)	Type of Invest. (Table 2)
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	ment applied	from 2022							70401101.7411	
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	rter payment. ter payment.		F							
	ter payment.		L							
iii quai i	ter payment.									
	Additional Es									
	Tax Payn	nents								
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State				Amo	unt Paid		Date Paid	TS	2023 Voucher Am	ount
verpayr	ment applied fi	rom 2022								
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iii quai ii	er payment		1							
	Additional Es	stimated								
	Tax Payn	nents	ŀ							
aid with	extension									
	1	Type of Acc	count		2	т,	ype of Investment			
		1 = Savings			1 = Checking or savi		· -	ell savings acc	ount (ESA)	
		2 = Checkin	g		1 = Checking or savi 2 = Taxpayer's IRA ( 3 = Spouse's IRA (no	next year ext year lir	limits) 7 = Other nits) 8 = Taxpay	er's IRA (curre		
					4 = Health savings a 5 = Archer MSA	ccount (H	SA) 9 = Spouse	's IRA (current	yéar limits)	

ORGANIZER Page 13 2023 1040 US Direct Deposit & Estimates (Form 1040 ES) (cont.) 7.1

723	1010		Biroot Boposit & Estimates (Form 1010 E0) (con	., , , , ,
			Please enter all pertinent 2023 information.	
APPI	LICATION	I OF 2023	OVERPAYMENT (7.1)	
			3 taxes, do you want the excess refunded? or applied to 2024 estimate?	
	please explain			
2024	ESTIMAT	TED TAX	INFORMATION	
			come to be different from 2023? Yes ncome, deductions, dependents, etc.:	No
Do you	expect your 20	024 withholdir	g to be different from 2023? Yes	No No
	explain any d		<del>g</del>	
				7 1

23	1040	US	Tax	Organize	er				
_5	1040		Tux	or garnize					
		Pleas	se enter a	ıll pertinen	t 2023 informa	ation. If you have at	ttached		
	J			or an item,	check the box	and do not enter a	a 2023 ai	mount.	
	GES, SALAF	RIES AND	TIPS						
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ORGANIZER Tax Organizer US 2023 1040 MISCELLANEOUS INCOME Taxpayer: Alimony received Spouse: Alimony received Other: RETIREMENT PLAN CONTRIBUTIONS 2023 Amount 2022 Amount Taxpayer: Traditional IRA contributions (1=maximum) Self-employed, SEP, SIMPLE, & qualified plan contributions (1=maximum) . . . . . Spouse: Self-employed, SEP, SIMPLE, & qualified plan contributions (1=maximum) . . . . . OTHER GOVERNMENT FORMS - DEDUCTIONS Attach Forms 1098 Form 1098-T - Tuition and related expenses ..... AFFORDABLE CARE ACT Attach Forms 1095 Form 1095-A - Health Insurance Marketplace Statement ADJUSTMENTS TO INCOME Taxpayer: Other adjustments to income: Alimony paid - Recipient name & SSN ..... Spouse: Self-employed health insurance premiums ..... Educator expenses ..... Other adjustments to income: Alimony paid - Recipient name & SSN ...... MEDICAL AND DENTAL EXPENSES Prescription medicines and drugs ..... Doctors, dentists and nurses..... Hospitals and nursing homes ..... Insurance premiums ..... Insurance reimbursement ..... Out-of-pocket lodging and transportation expenses ...... Number of medical miles..... Other: **TAXES PAID** 

State income taxes - 1/23 payment on 2022 state estimate

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TAV					
IAA	ES PAID (c	ontinued)		2023 Amount	2022 Amount
	-		2 state extension		
	income taxes -	•			
		•	years and/or to other states		
			nent on 2022 city/local estimate		
-			h 2022 city/local extension		
-		· ·			
-			h 2022 city/local return pt autos and special items)		
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	ersonal proper REST PAIL	-	uding automobile fees in some states)	Attach Tax Notice	
Home	mortgage inte	erest and poir	its paid:		
<u> </u>				Attach Forms 1098	
Home n	nortgage interest r	not on Form 1098	(include name, SSN, & address of payee):		
_					
Points	not reported	on Form 1098	3:		
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Invest	ment interest	(interest on n	nargin accounts):		
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