2001	1040	US	Client Information	1

Hillcrest Tax & Ledger Service P.O. Box 34398 San Diego, CA 92163-4398 (619) 295-2271 **Tax Return Appointment**

Date: Time:

This tax organizer will assist you in gathering information necessary for the preparation of your 2001 tax return. Please add, change, or delete information as appropriate.

CLIENT INFORMATION (1)

F-11	Filing status (table)	
Filing Status	1=married filing separate and lived with spouse	
Callad	Year spouse died, if qualifying widow(er) (1999 or 2000)	Filing Status
	First name and initial	1 = Single
	Last name	2 = Married filing joint
	Title/suffix	3 = Married filing separate
T	Social security number	4 = Head of household
Taxpayer	Occupation	5 = Qualifying widow(er)
	Date of birth (m/d/y)	
*	Date of death (m/d/y)	
	1=blind	Daytime Phone
and an artist of the second	First name and initial	1 = Work
	Last name	2 = Home
	Title/suffix	
Chausa	Social security number	
Spouse	Occupation , ,	
	Date of birth (m/d/y)	
	Date of death (m/d/y)	
	1=blind	
	Care of Addressee	
2	Street address	
Address	Apartment number	
Mudi ess	City	
	State	
	ZIP code	
Familia	Region	
Foreign Address	Postal code	
	Country	
	Home phone	ĺ
	Work phone	
<u></u> 0000070000000	Work extension	
Taxpayer Contact	Daytime phone (table)	
Information	Mobile phone	
	Pager number	
	Fax number	
erenen et 15	E-mail address	
	Home phone	
	Work phone	
	Work extension	
Spouse Contact	Daytime phone (table)	
Information	Mobile phone	
	Pager number	
	Fax number	
	E-mail address	<u> </u>

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2001	1040	US	Client Information (continued) & Depen	idents 1, 2
			Please add, change or dele	ete information for 2001.	·
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		er number			
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DEPE	ENDENTS	(2)			
			Dependent	Dependent	
rst name			• 20 20 20 20 20 20 20 20 20 20 20 20 20	*	
ast name					Type of Dependent
					*
	(m/d/y)			69 6995 - 47-500 493 49692-95335	t = Child at home (default) 2 = Child not at home
ocial securi	y number				3 = Dependent other than chile
9.50			 		4 = HH only, not a dependent
	at home				5 = EIC only, not a dependent
	ndent (see tabl		-		
	ne credit (see ta	20 (5)			
laimed by: 1	l=taxpayer, 2≕	spouse			Earned Income Credi
1500 to			Dependent	Dependent	1 = When applicable (default)
	• • • • • • • • • • • • • • • • • • • •		***		2 = Student age 19 to 23
			904X		3 = Disabled age 19 or older
					4 = Force
	(m/d/y)			79.7a. V. A. 3.	5 = Suppress
	ty number			<u> </u>	
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	at home		The state of the s		•
5.7 M	ndent (see tabl	50			
	ne credit (see ta	63			
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	at home		3.00	100 C C C C C C C C C C C C C C C C C C	
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	• • • • • • • • • • • • • • • • • • •				
	(m/d/y)				
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	at home		****	1	
	ndent (see tabl				
	ne credit (see t		1900-900		
	ne credit (see i 1=taxpayer, 2=				-

2001	1040	US Miscellaneous Questions
		of the following items pertain to you or your spouse for 2001, please check the iate box and include all pertinent details. Attach additional schedules if necessary.
YE\$	NO	PERSONAL INFORMATION
		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 2001?
		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 at the end of 2001?
		Did you have any children under age 14 on January 1, 2002 with interest and dividend income in excess of \$750, or total investment income in excess of \$1500?
		TAX REBATE/ADVANCE PAYMENT
		Did you receive a tax rebate/advance payment from the Internal Revenue Service? If yes, specify the amount. \$
		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? Specify the sale of any collectibles (e.g., artwork, gerns, stamps, coins) and any qualified small business stock.
		Did you purchase, sell, or refinance your principal home or second home, or did you take a home equity loan?
		Did you have any debts cancelled or forgiven?
		Did anyone owe you money which had become uncollectible?

2001	1040	US Miscellaneous Questions
		of the following items pertain to you or your spouse for 2001, please check the iate box and include all pertinent details. Attach additional schedules if necessary.
YES	NO	RETIREMENT PLANS
		Did you receive a distribution from a profit-sharing plan, retirement plan, or individual retirement arrangement (including Traditional IRA, Roth IRA, and Education Savings Account)?
		Did you convert from a Traditional IRA to a Roth IRA?
		Did you contribute to a Traditional IRA , Roth IRA, or Education Savings Account?
		ITEMIZED DEDUCTIONS
		Did you incur a loss because of damaged or stolen property?
		Did you work out of town for part of the year?
		Did you use your car on the job (other than to and from work)?
		BRICOTI I ANTOLIC
П	П	MISCELLANEOUS Do you want to allocate \$3 to the Presidential Election Campaign Fund?
П	П	Does your spouse want to allocate \$3 to the Presidential Election Campaign Fund?
П	П	May the IRS discuss this return with the preparer?
		Did you have an interest in or signature or other authority over a financial account in a foreign country,
		such as a bank account, securities account, or other financial account? 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?
Ш	Ц	Did you have a medical savings account (MSA), a Medicare + Choice MSA, or acquire an interest in an MSA or a Medicare + Choice 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 incur moving expenses due to a change of employment?
		Did you incur any adoption expenses?
	:	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 \$10,000, or any gifts to a trust?
	1989	

2001 1040 US Interest & Dividend Income

11, 12

Please enter all pertinent 2001 amounts & attach all 1099-INT, 1099-OID and 1099-DIV forms.

Last year's amounts are provided for your reference.

INTEREST INCOME (11)

1	Name of Payer		- 2 - 3	Interest Income			npt Interest	Early Withdrawal	
No.	Name of Payer (also enter SSN & address for seller-financed mortgage)	1=taxpayer 2=spouse	Banks, S&Ls, C/Us, etc. (Box 1)	Seller- Financed Mtg. (Box 1)	U.S. Bonds, T-Bills (Box 3)	Total Municipal Bonds	In-state Municipal Bonds	Withdrawal Penalty (Box 2)	2000 Interest
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DIVIDEND INCOME (12)

	**************************************			Dividend	Income	Tax-Exem	pt Interest	Foreign	
No.	Name of Payer	1=taxpayer 2=spouse	Ordinary Dividends (Box 1)	Capital Gain Distributions (Box 2a)	U.S. Bonds (% or arrit.)	Total Municipal Bonds	In-state Muni-bonds (% or amt.)	Foreign tax paid (Box 6)	2000 Dividends
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Interest & Dividend Income

77				
2001	1040	US	Miscellaneous Income	14

Please enter all pertinent 2001 amounts and attach all 1099–G, 1099–MISC, SSA-1099, and RRB-1099 forms. Last year's amounts are provided for your reference.

MISCELLANEOUS INCOME	2001 Amo	ount	2000 Amount		
	Taxpayer	Spouse	Taxpayer	Spouse	
State tax refund if you itemized last year				8	
Social security benefits (SSA-1099, box 5)					
Medicare premiums paid (SSA-1099)					
Tier 1 RR retirement benefits (RRB-1099, box 5)		8			
1=lump-sum election for SS benefits					
Alimony received					
Unemployment compensation received					
Unemployment compensation repaid				C2 - 1002// 05 G2 K3 10 10 00 0	
Taxable scholarships and fellowships				0 - 3423,3000	
Household employee income not on W-2					
Alaska permanent fund dividends			1		
Qualified state tuition program earnings:			·		
Federal					
State, if different (-1 if none)				10	
Income from rental of personal property		5			
Income subject to S/E tax:	.		<u> </u>	-	
	· · · · · · · · · · · · · · · · · · ·	1			
Other income:					
		20 - 10 Table 10 Tabl			
	*	7.93			

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TAX WITHHELD (only from above sources)					
Federal income tax withheld	Γ				
State income tax withheld		5-15-100MM (AUE)			

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001	1040	US	Business Income (Scheo	lule C)	No.	16
	Please e	nter all per	tinent 2001 amounts. Last year's an	nounts are provided t	for your reference.	
GEN	ERAL IN	FORMAT	ION .			
		ofession			 	
Principa	al business co	de	•			
		ZIP code				
	E	n number				
Other a	ccounting met	hod				
Accour	nting method:	1=cash, 2=acci	rual			
			c/m, 3=other			
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			ee [O]			
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1=did n	ot *materially p	participate"				
1=inve	stment		L			
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	040 lease en	US er all ne	Business Income (Sched		No 16		
Please enter all pertinent 2001 amounts. Last year's amounts are provided for your reference. EXPENSES 2001 Amount 2000 Amount							
			_	2001 Amount	2000 Amount		
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Office expe	nse			And the formation of the second of the secon			
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		NOTE: If vo	ou purchased or disposed of any business assets, p	please complete sheets 22 and	i 22 p2.		

cation of property		
Percentage of ownership if not 100% (.xxxx)		
Percentage of tenant occupancy if not 100% (.xxxx) =spouse, 2=joint		
=spouse, z=joint = nonpassive activity, 2=passive royalty =		
=did not actively participate		
=real estate professional	95-95-95 OJEONOPPIN 1997 CPL	
=rental other than real estate		
=investment		
NCOME	2001 Amount	2000 Amount
Rents received		
Royalties received	2 22	
DIRECT EXPENSES		
NOTE: Direct expenses are related only to the rental activity. These include rental agency fees, advertising, and office supplies.		
Advertising.		
Association dues		
Auto and travel [A]		
Cleaning and maintenance		
Commissions	C	
nsurance		
Legal and professional fees		Sales
Licenses and permits		
Management fees		70 - 35 %
Miscellaneous		2000
Mortgage interest (paid to banks, etc.)		
Other interest [A]		5/ P05/905
Painting and decorating		
Pest control		
Plumbing and electrical		
Supplies		
Taxes - real estate		
Taxes - other [A]		CATO TO THE CATO
l'elephone		
Utilities		
Wages and salaries		
Other:		T
	25,000	

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2001	1040	US	Adjustments to Income		Page 24
	400000	A77 (1000)	ertinent 2001 information. Last year's amounts are provide	ed for your ret	
TRAD	ITIONAL I	IRA CON	ITRIBUTIONS		
			mployer/self-employed pension, profit sharing if annuity at any time during the year? (yes/no)	Taxpayer	Spouse
			num Traditional IRA amount that can be		
		0.787	Traditional IRA.		
			raditional IRA, or converted a Traditional IRA all Traditional IRAs at 12/31/01		
ROTH	IRA CON	ITRIBUT	TIONS		
Would yo	u like to contrib	ute the maxir	num Roth IRA? (yes/no) [
	amount contrib		Roth IRA.		
Enter the	amount of rech	naracterization	ns of contributions to or from Roth IRAs		
EDUC	ATION S	AVINGS	ACCOUNT CONTRIBUTIONS (formerly Education IRA)		
Would yo	u like to contrib	ute the maxir	num amount to an Education Savings Account? (yes/no)	0.000	
			ducation Savings Account.		
			Education Savings Account, enter any qualified higher		
			Education Savings Account, enter the total value of the		
			FOR PREPARER USE ONLY		

Other earned income [A] 1=covered by plan, 2=not covered [O]	l l		
ROTH IRA CONTRIBUTIONS			<u>, </u>
Roth IRA contributions (1=maximum deduction) Recharacterizations			

Taxpayer

2001 Amount

Spouse

24

2000 Amount

Spouse

Taxpayer

TRADITIONAL IRA CONTRIBUTIONS

IRA contributions (1=maximum deduction)

ORGANIZER Page 17 Adjustments to Income (continued) 1040 US 24 p2 2001 Please enter all pertinent 2001 information. Last year's amounts are provided for your reference. ADJUSTMENTS TO INCOME 2001 Amount 2000 Amount Spouse Taxpayer Taxpayer Spouse Self-employed health insurance: Total premiums (excluding long-term care) Long-term care premiums Student loan interest paid (enclose Forms 1098-E) ... Expenses from rental of personal property Other adjustments to income: Spouse **Taxpayer** Alimony paid: Recipient's first name Recipient's last name..... Recipient's SSN..... 2000 amt: 2000 amt: Amount paid SELF-EMPLOYED SEP, SIMPLE and QUALIFIED PLANS (KEOGH) Would you like to contribute the maximum allowable amount? (yes/no) {Type of plan:______; Plan contribution rate:_____ Enter the amount contributed to your plan. (Date paid:_____ FOR PREPARER USE ONLY 2000 Amount 2001 Amount SEP, SIMPLE, KEOGH Taxpayer Spouse Taxpayer **Spouse** Profit-sharing (15%/1.15) (1=maximum) Money purchase (25%/1.25) (1=maximum) Defined benefit (no limitation applied) Self-employed SEP (15%/1.15) (1=maximum) SIMPLE contributions: Self-employed SIMPLE (1=maximum) Employer matching rate (.xxxx) [O] 1=nonelective contributions (2%) Self-employed SIMPLE [O]

exposition and property of the contract of t

Contributions made (letter use only) Net earnings [A]

2001 1040

US

Itemized Deductions

25

Please enter all pertinent 2001 amounts and attach all 1098 forms. Last year's amounts are provided for your reference.

<u>-</u>	2001 Amount	TS	2000 Amount
escription medicines and drugs			
octors, dentists and nurses			
ospitals and nursing homes ,,			
surance premiums (excluding long-term care) [A]	7.7.7.		223204340
ong-term care premiums [A]	0.00		
surance reimbursement (enter as a positive number)	33.85		
edging and transportation:	7371 8582 200		
Out-of-pocket expenses	96.5.44.0s		
Number of medical miles	3 90		300
ther medical and dental expenses:		5,108,6000	
200			
			7504
AXES PAID (State and local withholding and 2001 estimates are automatic.	Y		
iate and local income taxes - 1/01 payment on 2000 state estimate	7		-
tate and local income taxes - paid with 2000 state extension			
tate and local income taxes - paid with 2000 state extension			
tate and local income taxes - paid with 2000 state retain	*****		
eal estate taxes - principal residence	Trees (ev.	_ .	
eal estate taxes - property held for investment		4000	3799
ersonal property taxes (including automobile fees)		++	
preign income taxes			
ther taxes:			
		_	
NTEREST PAID			
ome mortgage interest and points reported on Form 1098:	Lascoper		
	<u> </u>		
ome mortgage interest not reported on Form 1098:			
Payee's name	103	2745	
Payee's SSN or FEIN			
Payee's street address		- 1000 - 1000	200
Payee's city, state, ZIP	10 000	TO SEE	
Amount paid	3593		53000
cints not reported on Form 1098:	300		7) (5)2(s)
·			8 277
			1777
L			
nvestment interest (interest on margin accounts):			
	**************************************		2200
assive interest			
ertain home mortgage interest included above (6251)			<u>C. 965</u> 8
OTE; Points paid on loans other than to buy, build, or improve your main home are o	Industible over the life of th	o mortano	10
a uter enious nain on inans niner inantio novi nilko or smorove vour main nome are (PERPENDIA CASE ILIE ILIE OL II	ie irioriyay	, ·

NIZER						Page
01 104	0 L	JS	Itemized Deductions (con	ntinued)	100 M	25 p
CASH CO	NTRIBU	ITION		ounts are provided	for yo	ur reference.
i0% Limitation (Contribution			ospitals, and other charitable organizations):	2001 Amount	TS	2000 Amount
			(et)			
o% limitation (nd certain priva Contribution	ate nonopera	ating fou	ns, fraternal societies, nonprofit cemeteries, ndations):		10-01-02-04	
Number of	charitable m	iles	ket) ITIONS (Use Sheet 26 if total noncash contrib	outions are over \$500)		
0% limitation (TION (OSE ONES 20 & SOLE HORSEN COMMO		T	
0% limitation (see above):	13011301				
	-					
0% capital gai	n property (gifts of c	apital gain property to 50% limit orgs.):			
20% capital da	n property (c	gifts of c	apital gain property to non-50% limit orgs.):			

tion to the property of the second contraction of the second contract

Please enter all pertinent 2001 amounts. Last year's amounts a MISCELLANEOUS DEDUCTIONS (subject to 2% AGI limit) Union and professional dues Other unreimbursed employee expenses (uniforms and protective clothing, professional subscriptions, employment agency fees, and certain edu. expenses): Investment expense: Tax return preparation fee Safe deposit box rental Miscellaneous deductions (2% AGI) (certain legal and accounting fees, and custodial fees): OTHER MISCELLANEOUS DEDUCTIONS Gambling losses to extent of winnings Estate tax, section 691(c).	are provide	TS	2000 An	
MISCELLANEOUS DEDUCTIONS (subject to 2% AGI limit) Join and professional dues Other unreimbursed employee expenses (uniforms and protective clothing, professional subscriptions, employment agency fees, and certain edu. expenses): Investment expense: Fax return preparation fee Safe deposit box rental Miscellaneous deductions (2% AGI) (certain legal and accounting fees, and custodial fees): OTHER MISCELLANEOUS DEDUCTIONS Gambling losses to extent of winnings	100			
Union and professional dues Other unreimbursed employee expenses (uniforms and protective clothing, professional subscriptions, employment agency fees, and certain edu. expenses): Investment expense: Tax return preparation fee Safe deposit box rental Miscellaneous deductions (2% AGI) (certain legal and accounting fees, and custodial fees): OTHER MISCELLANEOUS DEDUCTIONS Gambling losses to extent of winnings	2001 Amount	TS	2000 An	nount
Union and professional dues Other unreimbursed employee expenses (uniforms and protective clothing, professional subscriptions, employment agency fees, and certain edu. expenses): Investment expense: Tax return preparation fee Safe deposit box rental Miscellaneous deductions (2% AGI) (certain legal and accounting fees, and custodial fees): OTHER MISCELLANEOUS DEDUCTIONS Gambling losses to extent of winnings				
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Safe deposit box rental Miscellaneous deductions (2% AGI) (certain legal and accounting fees, and custodial fees): OTHER MISCELLANEOUS DEDUCTIONS Gambling losses to extent of winnings				
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OTHER MISCELLANEOUS DEDUCTIONS Gambling losses to extent of winnings				
OTHER MISCELLANEOUS DEDUCTIONS Gambling losses to extent of winnings				
Gambling losses to extent of winnings			- <u> </u>	
Gambling losses to extent of winnings	2 72 72 72			
Gambling losses to extent of winnings		.	50,023	
Gambling losses to extent of winnings				
		×.		
Estate tax, section 691(c)	× .			
Od				
Other miscellaneous deductions:	15-5		Ny-M	
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ease enter all pertinent 2001 information. Last year's amounts are provided for your reference. You must have paid for the care of one or more dependents enabling you to work or attend school to qualify for this credit. DEPENDENT CARE EXPENSES (33.1) Dependent care expenses incurred but not peld in 2001 Dependent care expenses incurred but not peld in 2001 Dependent care expenses incurred but not peld in 2001 Dependent care expenses incurred but not peld in 2001 Dependent care expenses incurred but not peld in 2001 Dependent care expenses incurred but not peld in 2001 Dependent care expenses incurred but not peld in 2001 Dependent care expenses incurred but not peld in 2001 Dependent care expenses incurred but not peld in 2001 Dependent care expenses incurred but not peld in 2001 PERSONS AND EXPENSES QUALIFYING FOR DEPENDENT CARE CREDIT First name. Last name. Last name. Last name. Last name. Date of birth (m/dy) Social socurity number Coulies desenged 200 expenses 1-spouse, 2-joint Date of birth (m/dy) Social socurity number Coulies desenged 200 expenses Last name. Last name. Last name. Last name. Date of provider Street address Street address Street address City, state, ZIP code Identification number (SSN or EIN) Amount paid to care provider in 2001 1-spouse, 2-joint No. Dirth, state, ZIP code Identification number (SSN or EIN) Amount paid to care provider in 2001 1-spouse, 2-joint No. Dirth, state, ZIP code Identification number (SSN or EIN) Amount paid to care provider in 2001 1-spouse, 2-joint No. Dirth, state, ZIP code Identification number (SSN or EIN) Amount paid to care provider in 2001 1-spouse, 2-joint No. Dirth (m/dy) Social socurity number Coulies (m/dy) Social socurity number Coulies (m/dy) Social socurity number Social socurity number Coulies (m/dy) Social socurity number C	01	1040	US	Child and De	pendent Care	Expenses	(Form 2441)	33.1,33.
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