



## LIBERTY TAX BLOCK CLIENT DATA SHEET

This form assists us in gathering your income tax information  
**WE MAY REQUEST A COPY OF YOUR LAST YEAR'S RETURN.**

You will be asked to provide all tax forms necessary to complete an accurate income tax return.

**HOW DID YOU HEAR ABOUT US? (circle all that apply)**  
 Radio Penny Saver LTB waiver Local Paper Flyers Leaflets Friend/Family

**PRIMARY TAXPAYER'S INFORMATION**      Previous Year Tax Return Filed (Circle if Yes) 2012 - 2013

Name \_\_\_\_\_ Social Security Number \_\_\_\_\_  
 Address \_\_\_\_\_ Occupation \_\_\_\_\_ Date of Birth \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Email \_\_\_\_\_  
 Home Phone \_\_\_\_\_ Cell Phone \_\_\_\_\_  
 Can someone else claim you as a dependent?  Yes  No

**SPOUSE'S INFORMATION**

Name \_\_\_\_\_ Social Security Number \_\_\_\_\_  
 Email Address \_\_\_\_\_ Occupation \_\_\_\_\_ Date of Birth \_\_\_\_\_  
 Home Phone \_\_\_\_\_ Cell Phone \_\_\_\_\_

**DEPENDENT INFORMATION**

Dependent's Name(s) List youngest dependent first	Birthdate	Social Security Number(s)	Relationship	Months of the yr lived in home	College Student? Yes/No	Disabled? Yes/No
1. _____	_____	_____	_____	_____	_____	_____
2. _____	_____	_____	_____	_____	_____	_____
3. _____	_____	_____	_____	_____	_____	_____
4. _____	_____	_____	_____	_____	_____	_____

If your child did not live with you but you are claiming them as your dependent, check here:  Custodial parent must sign Form 8332

**INCOME INFORMATION - Check items that apply**

- Wage Statement W-2's
- Interest
- Dividends
- Commission's - 1099's
- Unemployment
- Pension, Retirement Income
- Partnership/S Corporation (K-1)
- Estates/Trusts
- Lottery or Gambling Winnings
- 1099-S, 1099-A, 1099-C

**Adjustments/Miscellaneous Deductions**

- SSI / Railroad Retirement
- Municipal Bonds
- Tips/Other Income
- Alimony
- Stock Sales
- Educator Expenses (non-reimbursed) \$ \_\_\_\_\_
- Alimony Paid \$ \_\_\_\_\_
- IRA Contributions T-\$ \_\_\_\_\_ S-\$ \_\_\_\_\_
- Gambling Losses \$ \_\_\_\_\_
- Moving Expenses (for employment purposes)  
Miles: \_\_\_\_\_ Fuel: \$ \_\_\_\_\_ Storage: \$ \_\_\_\_\_
- Travel & Lodging: \$ \_\_\_\_\_
- Student Loan Interest Paid \$ \_\_\_\_\_

Are you self-employed?  Yes  No  1099-MISC  
 Do you own rental real estate?  Yes  No

**HIGHER EDUCATION EXPENSES**

<input type="checkbox"/> Taxpayer <input type="checkbox"/> Spouse <input type="checkbox"/> Dep 1 <input type="checkbox"/> Dep 2 <input type="checkbox"/> Dep 3 <input type="checkbox"/> Dep 4 School attended _____ College year: _____ Expenses reported on Form 1098-T: _____ Tuition: _____ Books: _____ (You must have receipts/cancelled checks if you do not have Form 1098-T)	<input type="checkbox"/> Taxpayer <input type="checkbox"/> Spouse <input type="checkbox"/> Dep 1 <input type="checkbox"/> Dep 2 <input type="checkbox"/> Dep 3 <input type="checkbox"/> Dep 4 School attended _____ College year: _____ Expenses reported on Form 1098-T: _____ Tuition: _____ Books: _____
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**CHILD CARE PROVIDER'S INFORMATION**

Provider's Name \_\_\_\_\_ Provider's Address \_\_\_\_\_ SSN/EIN \_\_\_\_\_ Phone # \_\_\_\_\_  
 If more than one child, please indicate year-round cost for each child separately: 1<sup>st</sup> Child \$ \_\_\_\_\_ 2<sup>nd</sup> Child \$ \_\_\_\_\_ 3<sup>rd</sup> Child \$ \_\_\_\_\_

Primary Taxpayer's Signature \_\_\_\_\_ Date \_\_\_\_\_

Spouse's Signature \_\_\_\_\_ Date \_\_\_\_\_

By filling out this form, signing and returning it to Liberty Tax Block electronic services you agree to include all accurate supporting documents to our Tax Accounting Services, Inc. Also, Liberty Tax Block for the sole purpose of completing your income tax forms. Please email all forms to connect@libertytaxblock.com with subject: Full name, (date). Liberty Tax Block will not assume any responsibility or liability for (unfiled IRS), income tax supporting documents or other qualifications. By having Liberty Tax Block complete a tax return for you, you agree to provide accurate, truthful and current information and documents. Anything not complying with this will void any responsibility to Liberty Tax Block. You agree to hold the company, its employees, partners and affiliates harmless and not holding for any fees, penalties and fees incurred in the future by false/del documents presented to Liberty Tax Block or it's personnel.

# Liberty Tax Service Client Data Sheet

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