

Hammack & Co. CPAs, LLC

Business Consultants

10510 Spencer Hwy, La Porte TX 77571

Phone 281-471-5747 Fax 281-471-5762

www.hammackcpas.com

2021 Tax year questions

Individuals: Form 1040

1. Did you receive advanced child tax credit payments? If yes, please provide exact amounts and verification of these amounts by bank statement or letter from the IRS. Please note if these amounts don't match the IRS there will be a delay in tax return refunds.
2. Did you have damages to your home and belongings related to the Texas Freeze?
3. Did you receive, sell, exchange, or dispose of any financial interest in any virtual currency?
4. Did you receive economic impact payment 3?

To create an online account to receive this information visit:

<https://www.irs.gov/payments/your-online-account>

Business:

1. Did you make any payments that would require you to file Form 1099's? If yes, were they filed?
2. Were you unable to work due to covid or caring for a child with covid in 2020 or 2021? If yes, what were the dates?
3. Did you receive PPP Loans? Were they forgiven?

X

Client Signature

Date