Torres & Associates Inc.

Miguel A. Torres
Contador/Accountant

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4143 W. 26th Street Chicago, IL 60623

Phone# 773.542.5055

Está
suficientemente
suficientemente
preparado para
llenar su
llenar su
declaración de
impuestos???

Are you fully file your 2022

Tax return???









Important Forms

Formas Importantes

- W-2
- W-2 G (Gambling winnings)
- 1099 Misc. or NEC (Self-employed revenues & expenses)
- 1099 G (Unemployment)
- 1099 R (Pension, retirement funds, Annuities)
- 1098-T (School Tuition)

- W-2
- W-2 G (Ganancias de juego)
- 1099 Misc. or NEC (Ingresos ganados como subcontratista)
- 1099 G (Ingresos por desempleo)
- 1099 R (Pensiones de jubilación y plan de retiro)
- 1098-T (Colegiatura)

W-2 G W-2

EXAMPLE W-2

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d Control number						10 Dependent care benefits		
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Сору	1-For	State	, City, or	Local	Tax	Department



	town, province or state, country, and	1	Reportable winnings	2 Date won	OMB No. 1545-0238
postal code					2017
		\$			
		3	Type of wager	4 Federal income tax withheld	Form W-2G
				\$	Certain
		5	Transaction	6 Race	Gambling Winnings
		7	Winnings from identical wagers	8 Cashier	1 willings
ral identification number	PAYER'S telephone number	\$			
		9	Winner's taxpayer identification no.	10 Window	
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					Genera Instructions for Certain Information
is (including apt. no.)		13	State/Payer's state identification no.	14 State winnings	Returns
				\$	
province or state, country	ry, and ZIP or foreign postal code	15	State income tax withheld	16 Local winnings	File with Form 1096
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1099 Misc.

1099 G

1099 R

PAYER'S name, street address, or or foreign postal code, and telepi	city or town, state or p	province, country, ZIP	1 Rents	OMB No. 1545-0115		
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YER'S name, street address, city or town, state or province, intry, ZIP or foreign postal code, and telephone no.			1 Gross distribution \$ 2a Taxable amount	OMB No. 1545-0119 2021 Form 1099-R	Distributions From Pensions, Annuities, Retirement or Profit-Sharing Plans, IRAs, Insurance Contracts, etc.
			2b Taxable amount	Total distribution	Copy B
YER'S TIN RECIPIENT'S TIN PROT ums, ével dôtes, dij or bas, dité or protes, contry al 27° or fanig prédice.			3 Capital gain (included in box 2a)		Report this income on your federal tax return. If this form shows
			5 Employee contributions/ Designated Roth contributions or insurance premiums \$	Net unrealized appreciation in employer's securities	federal income tax withheld in box 4, attach this copy to
			7 Distribution IRAV SEPY SIMPLE	\$	your return. This information is being furnished to
			9a Your percentage of total distribution	9b Total employee contributio	the IRS.
Amount allocable to IRR within 5 years	11 1st year of desig. Roth contrib.	12 FATCA filing requirement	14 State tax withheld \$	15 State/Payer's state n	o. 16 State distribution \$
count number (see instructions) 13 Date of payment			17 Local tax withheld \$	18 Name of locality	19 Local distribution \$

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			2b Taxable amou		Total distribution		Copy B
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			7 Distribution code(s)	SERV SIMPLE	8 Other \$	%	your return This information is
			9a Your percentag distribution		9b Total employe \$	e contributions	being furnished to the IRS
10 Amount allocable to IRRI within 5 years Both contrib. S Account number (see instructions) 11 Ist year of desig. 12 FATCA filling within 5 years S Account number (see instructions) 13 Date of payment			14 State tax withheld		15 State/Payer's state no. 18 Name of locality		16 State distribution \$ d
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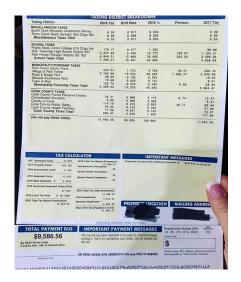
Home Owners

Dueno de casa Residencial

- 1098 (Mortgage Interest Statement)
- Property Taxes

CORRECTED (if checked) RECIPIENT'S/LENDER'S name, street address, city or town, state or *Caution: The amount shown may OMB No. 1545-1380 not be fully deductible by you. province, country, ZIP or foreign postal code, and telephone no. Mortgage Limits based on the loan amount and the cost and value of the Interest secured property may apply. Also, you may only deduct interest to the Statement extent it was incurred by you. actually paid by you, and not reimbursed by another person. Form 1098 1 Mortgage interest received from payer(s)/borrower(s)* Copy B For Payer/ RECIPIENT'S/LENDER'S TIN PAYER'S/BORROWER'S TIN 2 Outstanding mortgage 3 Mortgage origination date Borrower principal The information in boxes 1 through 9 and 11 is important tax information 4 Refund of overpaid 5 Mortgage insurance and is being furnished to the IRS. If you are required PAYER'S/BORROWER'S name file a return, a negligence 6 Points paid on purchase of principal residence penalty or other sanction may be imposed on you if the IRS determines Street address (including apt. no.) If address of property securing mortgage is the same that an underpayment of as PAYER'S/BORROWER'S address, the box is checked, or tax results because you the address or description is entered in box 8. overstated a deduction for his mortgage interest or for City or town, state or province, country, and ZIP or foreign postal code 8 Address or description of property securing mortgage these points, reported in boxes 1 and 6; or because you didn't report the refund of interest (box 4); or because you claimed a 9 Number of properties securing the 10 Other nondeductible item. mortgage

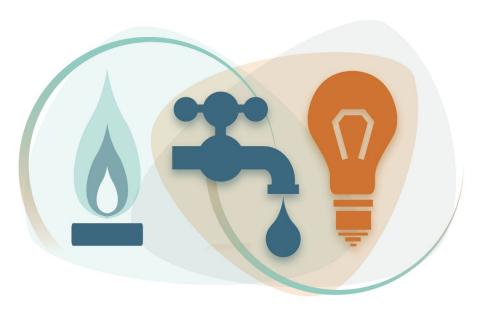
- 1098 (Forma de intereses de la hipoteca)
- Impuestos de propiedad



Rental Property

Dueno de casa de Renta

- 1098
- Property Tax
- Rents
- Utilities
- Water
- Repairs



- 1098
- Impuestos de propiedad
- Rentas recibidas
- Luz y Gas
- Agua
- Reparaciones

Los siguientes formularios solo se aplican si califica/ The following forms are only for those who qualified

Stimulus Payments / Pagos de Estimulo

Form 6475



January 4, 2022 800-908-4184

Form 6419

Child Tax Credit / Credito Tributario por Hijos

Jorge A Sanchez

2021 Total Advance Child Tax Credit (AdvCTC) Payments Keep this important tax information. You need it to prepare your 2021 income tax return. Box 1. Aggregate amount of AdvCTC payments you received for 2021.

Enter this amount on Schedule 8812, line 14f or line 15e, whichever applies. If you file a join treum for tax year 2021, you must add the amounts in Box 1 from both Letters 6419 and enter the total amount on Schedule 8812. Box 2. Number of qualifying children taken into account in determining the AdvCTC. See Schedule 8812 instructions if you complete Part III, Additional Tax. Under the American Rescue Plan, the IRS made monthly AdvCTC payments of up to half of your 2021 Child Tax Credit from July through December to help support families raising children.

 If you're eligible for the credit, file Schedule 8812 with your 2021 income tax return to claim your remaining credit (for a total amount of up to \$3,600 per child under age 6 and \$3,000 per child age 6

 If you aren't eligible for the credit, file Schedule 8812 to determine if you must pay back some or all the monthly payments you received in 2021 and if you qualify for repayment protection (discussed below) How the IRS determined your payment amounts

Monthly payment amounts were initially based on information from an income tax return you filed or information you entered in the IRS non-filer sign-up tool in 2020 or 2021. Your monthly payment amount or how or where the IRS paid your payment may have changed based on information you provided the IRS through your 2020 income tax return if the IRS processed it after June, the Child Tax Credit Update Portal, or the dedicated IRS Child Tax Credit phone line. Review each monthly payment, including any changes, at IRS.gov/cteportal, and click "Manage Advance Payments." If you did not receive one or more payments, contact the IRS at 800-908-4184 before filing your return.

Repayment protection ...

You may not have to repay in full any AdvCTC payments that took into account more qualifying children (Box 2 above) than you claim on your 2021 income tax return (Schedule 8812). The repayment protection is based on your 2021 modified adjusted gross income (MAGI). You will not have to repay any AdvCTC payments for non-qualifying children if your 2021 MAGI is under:

- . \$60,000 if you are married and filing a joint return or if filing as a qualifying widow or widower. · \$50,000 if you are filing as head of household.
- . \$40,000 if you are a single filer or are married and filing a separate return.

- For more information about completing Schedule 8812, visit IRS.gov/Schedule8812.
- For more information about the 2021 Child Tax Credit, visit IRS.gov/advete. This page also includes a link to frequently asked questions and answers about the advance Child Tax Credit payments.

Letter 6419 (en-sp) (10-2021)

Additional Forms

Formas Adicionales

- 1099 INT (Bank interest and IRS interest)
- 1095 A (Insurance through Obama Care)

- 1099 INT (Intereses recibidos de banco y del IRS)
- 1095 A (Si está recibiendo seguro médico por medio del programa Obama Care)

https://thetorresassociates.com/





Be sure to check out our website!

Feel free to leave feedback on your experience at Torres and Associates Inc!

Asegúrese de visitar nuestro sitio web!

Siéntase libre de dejar comentarios sobre su experiencia en Torres and Associates Inc!



THANK YOU for your continued support and choosing to trust in us! Your loyalty to this office never goes unnoticed!

GRACIAS por su continuo apoyo y por elegir confiar en nosotros! Su lealtad a esta oficina nunca pasa de desapercibida!