



**2450 WYNNNTON ROAD
COLUMBUS, GA. 31906
PHONE (706) 507-1040
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DUE DILIGENCE**

QUESTIONS FOR DETERMINING FILING STATUS:

1. Was the taxpayer's married on December 31, 2012? YES NO
2. Did the taxpayer's spouse die during the referenced tax year? YES NO
3. Did the taxpayer provide over half of the household? YES NO
4. Taxpayer plans to file head of household and meet all Requirements? YES NO

QUESTIONS FOR DETERMINING DEPENDENCY:

1. Can you be claimed as a dependent of someone else? YES NO
2. Is the dependent unmarried or married and can be claimed as dependent and not filing a joint returns? YES NO
3. Was the dependent a member of your household in the U.S. for at least six months of the year? YES NO
4. Did you provide more than half of the person's total support for the year? YES NO
5. What is your relationship to the dependent? _____
6. Was the dependent at the end of the year under 19 or under 24 and full time student or permanently and totally disabled? YES NO

QUESTIONS FOR DETERMINING CREDITS:

1. Was the taxpayer classified as a fulltime student in an approved school and attended at least 5 months of the year? YES NO

QUESTIONS FOR DETERMINING SELF EMPLOYMENT:

1. Was the taxpayer self-employed or received 1099 (independent contractor) pay for the 2012 tax year?
If so please fill out self-employment worksheet. YES NO

In reviewing all questions that the preparer has asked me, I am stating that everything is true and correct.

TAXPAYER'S SIGNATURE _____

Spouse SIGNATURE _____

TAX PREPARER'S/WITNESS SIGNATURE _____

PLEASE NOTE: Refunds are subject to IRS pay schedule.

Supreme Fast Tax Service charges preparation fees. There are also fees such as transmitting, processing, loan origination and bank fees. By signing this form, I release Supreme Fast Tax Service and its employee from liability and accept all fees.