

TAXES OWED WORKSHEET

(Personal Only – Not Separate Business)

General Questions:

1. The following tax returns (Federal / State) have not been filed:

<u>Year</u>	<u>Federal, State or Both</u>
_____	_____
_____	_____
_____	_____

2. I am currently on a payment plan for the payment of back due taxes:

<u>Year</u>	<u>Federal, State or Both</u>	<u>Payment Amt</u>	<u>How often?</u>
_____	_____	_____	_____
_____	_____	_____	_____

3. Do you have copies of your most recently filed return (Federal and State)?

_____ What was your refund amount (if any)? \$ _____

Federal Taxes Owed			
Tax Year	Amount Owed	Extension Requested?	Filed Timely?
2013			
2012			
2011			
2010			
2009			
Prior Years			

State Taxes Owed (State of _____)			
Tax Year	Amount Owed	Extension Requested?	Filed Timely?
2013			
2012			
2011			
2010			
2009			
Prior Years			

Dealing with past due taxes in a bankruptcy can be complicated. However, for general information about the dischargeability of back due taxes, see the page dealing with taxes on our website: <http://www.denverbankruptcylaw.com/taxes.html>