

Audit Sheet 2010

Customer's last name		Customer's first name	
Receipt #	Office #	Auditor	

	Yes	No
Missing FOP documents		
Missing customer's signature		
Missing preparer's signature		
Tax year on W-2s, 1099s mismatch		
Missing W-2s		
Missing 1099-Rs		
Suspicious W-2s		
W-2s information does not match recap		
1099-R information does not match recap		
Missing 1040 for a T.O. only return		
Everything is O.K.		
Notes		