

Tax and Credits

Standard Deduction
 For—
 • People who check any box on line 39a or 39b or who can be claimed as a dependent, see instructions.
 • All others:
 Single or Married filing separately, \$5,800
 Married filing jointly or Qualifying widow(er), \$11,000
 Head of household, \$8,500

| | | | | |
|-----|---|-----|-------|--------|
| 38 | Amount from line 37 (adjusted gross income) | | 38 | 88,962 |
| 39a | Check <input type="checkbox"/> You were born before January 2, 1947, or <input type="checkbox"/> Blind. Total boxes checked 1 | | 39a | 0 |
| b | If your spouse itemizes on a separate return, or you were a dual-status alien, check here <input type="checkbox"/> | | 39b | |
| 40 | Itemized deductions (from Schedule A) or your standard deduction (see left margin) | | 40 | 23,691 |
| 41 | Subtract line 40 from line 38 | | 41 | 65,281 |
| 42 | Exemptions. Multiply \$3,700 by the number on line 5d | | 42 | 14,800 |
| 43 | Taxable income. Subtract line 42 from line 41. If line 42 is more than line 41, enter -0- | | 43 | 50,481 |
| 44 | Tax (see instructions). Check if any from: a <input type="checkbox"/> Form(s) 9814 b <input type="checkbox"/> Form 9872 c <input type="checkbox"/> 9852 election | | 44 | 5,499 |
| 45 | Alternative minimum tax (see instructions). Attach Form 6251 | | 45 | 0 |
| 46 | Add lines 44 and 45 | | 46 | 5,499 |
| 47 | Foreign tax credit. Attach Form 1116 if required | 47 | 0 | |
| 48 | Credit for child and dependent care expenses. Attach Form 2441 | 48 | | |
| 49 | Education credits from Form 8863, line 23 | 49 | 1,500 | |
| 50 | Retirement savings contributions credit. Attach Form 8880 | 50 | 0 | |
| 51 | Child tax credit (see instructions) | 51 | 1,000 | |
| 52 | Residential energy credits. Attach Form 5695 | 52 | | |
| 53 | Other credits from Form: a <input type="checkbox"/> 2800 b <input type="checkbox"/> 2801 c <input type="checkbox"/> | 53 | 0 | |
| 54 | Add lines 47 through 53. These are your total credits | 54 | 2,500 | |
| 55 | Subtract line 54 from line 46. If line 54 is more than line 46, enter -0- | 55 | 2,999 | |
| 56 | Self-employment tax. Attach Schedule SE | 56 | 5,467 | |
| 57 | Unreported social security and Medicare tax from Form: a <input type="checkbox"/> 4137 b <input type="checkbox"/> 8919 | 57 | 0 | |
| 58 | Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required | 58 | 0 | |
| 59a | Household employment taxes from Schedule H | 59a | 0 | |
| b | First-time homebuyer credit repayment. Attach Form 5405 if required | 59b | 0 | |
| 60 | Other taxes. Enter code(s) from instructions | 60 | | |
| 61 | Add lines 55 through 60. This is your total tax | 61 | 8,466 | |

Other Taxes**Payments**

If you have a qualifying child, attach Schedule EIC.

| | | | |
|-----|---|-----|--------|
| 62 | Federal income tax withheld from Forms W-2 and 1099 | 62 | 4,500 |
| 63 | 2011 estimated tax payments and amount applied from 2010 return | 63 | 6,000 |
| 64a | Earned income credit (EIC) | 64a | |
| b | Nontaxable combat pay election <input type="checkbox"/> 64b | | |
| 65 | Additional child tax credit. Attach Form 8812 | 65 | |
| 66 | American opportunity credit from Form 8863, line 14 | 66 | 1,000 |
| 67 | First-time homebuyer credit from Form 5405, line 10 | 67 | 0 |
| 68 | Amount paid with request for extension to file | 68 | |
| 69 | Excess social security and tier 1 RRTA tax withheld | 69 | 0 |
| 70 | Credit for federal tax on fuels. Attach Form 4136 | 70 | |
| 71 | Credits from Form: a <input type="checkbox"/> 2439 b <input type="checkbox"/> 8839 c <input type="checkbox"/> 8801 d <input type="checkbox"/> 8885 | 71 | 0 |
| 72 | Add lines 62, 63, 64a, and 65 through 71. These are your total payments | 72 | 11,500 |

Refund

Direct deposit? See instructions.

| | | | |
|-----|---|-----|---|
| 73 | If line 72 is more than line 61, subtract line 61 from line 72. This is the amount you overpaid | 73 | 3,034 |
| 74a | Amount of line 73 you want refunded to you. If Form 8888 is attached, check here <input type="checkbox"/> | 74a | 3,034 |
| b | Routing number XXXXXXXXXXXX | c | Type: <input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings |
| d | Account number XXXXXXXXXXXXXXXXXXXX | | |
| 75 | Amount of line 73 you want applied to your 2012 estimated tax | 75 | 0 |
| 76 | Amount you owe. Subtract line 72 from line 61. For details on how to pay, see instructions | 76 | 0 |
| 77 | Estimated tax penalty (see instructions) | 77 | 0 |

Amount You Owe**Third Party Designee****Sign Here**

Joint return? See instructions. Keep a copy for your records.

| | |
|--|--|
| Do you want to allow another person to discuss this return with the IRS (see instructions)? <input type="checkbox"/> Yes. Complete below <input checked="" type="checkbox"/> No | |
| Designee's name | Phone no. |
| Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. | |
| Your signature | Date |
| Spouse's signature. If a joint return, both must sign. | Date |
| Your occupation | Daytime phone number |
| Dentist | 208-555-1234 |
| Spouse's occupation | If the IRS asks you an identity protection PIN, enter it here (see instructions) |
| College Professor | |
| Print/Type preparer's name | Preparer's signature |
| Firm's name | Firm's EIN |
| Firm's address | Phone no. |
| Check <input type="checkbox"/> if self-employed | |

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Service**

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