

Tax and Credits

Standard Deduction Form
 - Preparer who checks here
box 39a line
39b or 39d or
39e can be
claimed as a
dependent
see
instructions.
 - All others:
Single or
Married filing
separately,
\$3,600
Married filing
jointly or
Qualifying
survivor,
\$11,600
Head of
household,
\$8,000

38. Amount from line 37 (decreased gross income)	38. Total boxes checked ►	38. 0
39a. Check [] You were born before January 2, 1947. [] Blind [] Total boxes checked ► 39a. 0	40. 23, 691	
b. If your spouse itemizes on a separate return, or you were a dual-status alien, check here ► 39b. 0	41. 65, 291	
40. Itemized deductions (from Schedule A) for your standard deduction (see left margin)	42. 14, 800	
41. Subtract line 40 from line 38	43. 50, 491	
42. Exemptions. Multiply \$3,700 by the number on line 5d	44. 5, 499	
43. Taxable income. Subtract line 42 from line 41. If line 42 is more than line 41, enter -0-	45. 0	
44. Tax (see instructions). Check if any from: a. [] Form 1040 8814. b. [] Form 4852. c. [] self-employed	46. 5, 499	
45. Alternative minimum tax (see instructions). Attach Form 6251	47. 0	
46. Add lines 44 and 45	48. 1, 500	
47. Foreign tax credit. Attach Form 1116 if required	49. 0	
48. Credit for child and dependent care expenses. Attach Form 2441	50. 1, 000	
49. Education credits from Form 8863, line 23	51. 0	
50. Retirement savings contributions credit. Attach Form 8600	52. 0	
51. Child tax credit (see instructions)	53. 0	
52. Residential energy credits. Attach Form 5695	54. 2, 500	
53. Other credits from Form 1040: a. [] 2000 b. [] 2001 c. []	55. 2, 999	
54. Add lines 47 through 53. These are your total credits	56. 5, 467	
55. Subtract line 54 from line 46. If line 54 is more than line 46, enter -0-	57. 0	
56. Self-employment tax. Attach Schedule SE	58. 0	
57. Unreported social security and Medicare tax from Form: a. [] 4137 b. [] 8819	59a. 0	
58. Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 8325 if required	59b. 0	
59a. Household employment taxes from Schedule H	59c. 0	
b. First-time homebuyer credit repayment. Attach Form 5405 if required	60. 0	
60. Other taxes. Enter code(s) from instructions	61. 8, 466	
61. Add lines 55 through 60. This is your total tax	62. 4, 500	
62. Federal income tax withheld from Forms W-2 and 1099	63. 6, 000	
63. 2011 estimated tax payments and amount applied from 2010 return	64a. 0	
64a. Earned income credit (EIC)	64b. 0	
b. Nontaxable combat pay election	65. 0	
65. Additional child tax credit. Attach Form 8612	66. 1, 000	
66. American opportunity credit from Form 8863, line 14	67. 0	
67. First-time homebuyer credit from Form 5405, line 10	68. 0	
68. Amount paid with request for extension to file	69. 0	
69. Excess social security and tier 1 FRTA tax withheld	70. 0	
70. Credit for federal tax on fuels. Attach Form 4136	71. 0	
71. Credits from Form: a. [] 2439 b. [] 8809 c. [] 8801 d. [] 8885	72. 11, 500	
72. Add lines 62, 63, 64a, and 65 through 71. These are your total payments	73. 3, 034	
73. If line 72 is more than line 61, subtract line 61 from line 72. This is the amount you overpaid ►	74a. 3, 034	
74a. Amount of line 73 you want refunded to you. If Form 8888 is attached, check here ►		
74. b. Routing number: XXXXXXXXXX ► c. Type: <input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings		
75. Account number: XXXXXXXXXXXXXXXX		
76. Amount of line 73 you want applied to your 2012 estimated tax ► 75. 0	76. 0	
76. Account you own. Subtract line 72 from line 61. For details on how to pay, see instructions		
77. Estimated tax penalty (see instructions) ► 77. 0		

If you have a
qualifying
child, attach
Schedule EIC.

Refund

Direct deposit? ► b. Routing number: XXXXXXXXXX ► c. Type: Checking Savings
See
instructions.

Amount
You Owe
76. 0

Do you want to allow another person to discuss this return with the IRS (see instructions)? Yes. Complete below
Designee's
name ►

Phone
no. ► Person's identification
number (PIN) ►

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 ► Your occupation:

Date ► Daytime phone number:

Spouse's signature. If a joint return, both must sign.

Date ► Spouse's occupation:

If the IRS sent you a notice, check here if you received it:

Your signature:

Date ► College Professor

Check if it
was employed

Print/Type preparer's name ► Preparer's signature ► Date ►
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