

CASUALTY AND THEFT LOSS

CASUALTY OR THEFT LOSS:.....\$0.00

JOBS AND MISCELLANEOUS

UNREIMBURSED EMPLOYEE EXPENSE AMOUNT:.....\$0.00

TOTAL LIMITED MISC EXPENSES:.....\$0.00

NET LIMITED MISC DEDUCTION:.....\$0.00

NET LIMITED MISC DEDUCTION PER COMPUTER:.....\$0.00

OTHER MISCELLANEOUS

OTHER THAN GAMBLING AMOUNT:.....\$0.00

OTHER MISC DEDUCTIONS:.....\$0.00

TOTAL ITEMIZED DEDUCTIONS

TOTAL ITEMIZED DEDUCTIONS:.....\$14,315.00

TOTAL ITEMIZED DEDUCTIONS PER COMPUTER:.....\$14,315.00

ELECT ITEMIZED DEDUCTION INDICATOR:.....

SCH A ITEMIZED PERCENTAGE PER COMPUTER:.....\$0.00

Form 2441--Child and Dependent Care Expenses

PROV NAME CNTRL:.....SIGN

CARE PROV SSN:.....620-58-7285

DEPENDENT CARE EMPLOYER BENEFITS AMT:.....\$0.00

QUALIFIED EXPENSES EMPLOYER INCURRED AMT:.....\$0.00

DEPENDENT CARE EXCLUSION AMOUNT:.....\$0.00

PART II CREDIT FOR CHILD AND DEPENDENT CARE EXPENSES

NUMBER OF QUALIFYING PERSONS:.....1

SSNS NOT REQ'D IND:.....0

CHILD 1 NAME CONTROL:.....PETE

CHILD 1 SSN:.....413-61-8209

CHILD 1 QUALIFIED EXPENSE:.....\$1,835.00

CHILD 2 NAME CONTROL:.....

CHILD 2 SSN:.....

CHILD 2 QUALIFIED EXPENSE:.....\$0.00

AMOUNT OF QUALIFIED EXPENSES:.....\$1,835.00

EARNED INCOME-PRIMARY:.....\$111,056.00

EARNED INCOME-SECONDARY:.....\$14,513.00

PRIOR YEAR CHILD CARE EXPENSES:.....\$0.00

PRIOR YEAR CHILD CARE EXPENSES PER COMPUTER:.....\$0.00

CHILD AND DEPENDENT CARE BASE AMOUNT PER COMPUTER:.....\$1,835.00

PART III DEPENDENT CARE BENEFITS

DEPENDENT CARE EMPLOYER BENEFITS:.....\$0.00

QUALIFIED EXPENSES EMPLOYER INCURRED:.....\$0.00

DEPENDENT CARE EXCLUDED BENEFITS:.....\$0.00

GROSS CHILD CARE CREDIT PER COMPUTER:.....\$367.00

TOTAL QUALIFYING EXPENSES PER COMPUTER:.....\$1,835.00

Form 8863 - Education Credits (Hope and Lifetime Learning Credits)

Part I - EDUCATION CREDITS

STUDENT 1 NAME CNTRL:.....PETE

STUDENT 1 SSN:.....414-71-6822

STUDENT 2 NAME CNTRL:.....

STUDENT 2 SSN:.....

STUDENT 3 NAME CNTRL:.....

STUDENT 3 SSN:.....

TENTATIVE CREDIT AMOUNT:.....\$2,500.00

PART II - LIFETIME LEARNING CREDITS