

Electronic Filing Instructions for your 2018 Federal Tax Return

Important: Your taxes are not finished until all required steps are completed.



kyle C & Nicole S thomas
7751 North 18th Ave
Phoenix, AZ 85021

Balance Due/Refund	Your federal tax return (Form 1040) shows a refund due to you in the amount of \$4,042.00. Your tax refund will be direct deposited into your account. The account information you entered - Account Number: 8094185775 Routing Transit Number: 107006606.		
When Will You Get Your Refund?	The IRS issued more than 9 out of 10 refunds to taxpayers in less than 21 days last year. The same results are expected in 2019. To get your estimated refund date from TurboTax, log into My TurboTax at www.turbotax.com . If you do not receive your refund within 21 days, or the amount you get is not what you expected, contact the Internal Revenue Service directly at 1-800-829-4477. You can also check www.irs.gov and select the "Where's my refund?" link.		
What You Need to Keep	Your Electronic Filing Instructions (this form) Printed copy of your federal return		
2018 Federal Tax Return Summary	Adjusted Gross Income	\$	109,470.00
	Taxable Income	\$	85,470.00
	Total Tax	\$	9,721.00
	Total Payments/Credits	\$	13,763.00
	Amount to be Refunded	\$	4,042.00
	Effective Tax Rate		8.29%



Hi kyle and Nicole,

We just want to thank you for using TurboTax this year! It's our goal to make your taxes easy and accurate, year after year.

With TurboTax Deluxe:

Your Head Start On Next Year:

When you come back next year, taxes will be so easy! We'll have all your information saved and ready to transfer in to your new return. We'll ask you questions about what changed since we last talked, and we'll be ready to get you the credits and deductions you deserve, no matter what life throws at you.

Here's the final wrap up for your 2018 taxes:

Your federal refund is: \$ 4,042.00

You qualified for these important credits:

- Education Credits

Your Guarantee of Accuracy:

Breathe easy. The calculations on your return are backed with our 100% Accuracy Guarantee.

- We double checked your return for errors along the way.
- We helped with step-by-step guidance to get your answers on the right IRS forms.
- We made sure you didn't miss a deduction even if something in your life changed, like a new job, new house - or more kids!

Also included:

- We provide the Audit Support Center free of charge, in the unlikely event you get audited.

Many happy returns from TurboTax.

Filing status: ☐ Single ☒ Married filing jointly ☐ Married filing separately ☐ Head of household ☐ Qualifying widow(er)

Your first name and initial: **kyle C** Last name: **thomas** Your social security number: **585-77-6944**

Your standard deduction: ☐ Someone can claim you as a dependent ☐ You were born before January 2, 1954 ☐ You are blind

If joint return, spouse's first name and initial: **Nicole S** Last name: **Thomas** Spouse's social security number: **525-65-3166**

Spouse standard deduction: ☐ Someone can claim your spouse as a dependent ☐ Spouse was born before January 2, 1954 ☒ Full-year health care coverage or exempt (see inst.)

☐ Spouse is blind ☐ Spouse itemizes on a separate return or you were dual-status alien

Home address (number and street). If you have a P.O. box, see instructions. **7751 North 18th Ave** Apt. no. **Presidential Election Campaign (see inst.)** ☐ You ☐ Spouse

City, town or post office, state, and ZIP code. If you have a foreign address, attach Schedule 6. **Phoenix AZ 85021** If more than four dependents, see inst. and ✓ here ☐

Dependents (see instructions):		(2) Social security number	(3) Relationship to you	(4) ✓ if qualifies for (see inst.):	
(1) First name	Last name			Child tax credit	Credit for other dependents
				<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>

Sign Here 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.

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

Your signature	Date	Your occupation	If the IRS sent you an Identity Protection PIN, enter it here (see inst.)
Spouse's signature. If a joint return, both must sign.	Date	Spouse's occupation	If the IRS sent you an Identity Protection PIN, enter it here (see inst.)
		Account Manager	
		Legal Assistant	

Preparer's name **Preparer's signature** **PTIN** **Firm's EIN** **Check if:** ☐ 3rd Party Designee ☐ Self-employed

Firm's name **Self-Prepared** **Phone no.**

Firm's address

For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see separate instructions. Form **1040** (2018)

1 Wages, salaries, tips, etc. Attach Form(s) W-2	1 109,625.
2a Tax-exempt interest	2b
3a Qualified dividends	3b
4a IRAs, pensions, and annuities	4b
5a Social security benefits	5b
6 Total income. Add lines 1 through 5. Add any amount from Schedule 1, line 22	6 109,625.
7 Adjusted gross income. If you have no adjustments to income, enter the amount from line 6; otherwise, subtract Schedule 1, line 36, from line 6	7 109,470.
8 Standard deduction or itemized deductions (from Schedule A)	8 24,000.
9 Qualified business income deduction (see instructions)	9
10 Taxable income. Subtract lines 8 and 9 from line 7. If zero or less, enter -0-	10 85,470.
11 a Tax (see inst.) 10,684. (check if any from: 1 <input type="checkbox"/> Form(s) 8814 2 <input type="checkbox"/> Form 4972 3 <input type="checkbox"/>)	11 10,684.
12 b Add any amount from Schedule 2 and check here <input type="checkbox"/>	12 963.
13 a Child tax credit/credit for other dependents b Add any amount from Schedule 3 and check here <input checked="" type="checkbox"/>	13 9,721.
14 Subtract line 12 from line 11. If zero or less, enter -0-	14 0.
15 Other taxes. Attach Schedule 4	15 9,721.
16 Total tax. Add lines 13 and 14	16 13,121.
17 Federal income tax withheld from Forms W-2 and 1099	17 642.
18 Refundable credits: a EIC (see inst.) No b Sch. 8812 c Form 8863 642. Add any amount from Schedule 5	18 13,763.
19 Add lines 16 and 17. These are your total payments	19 4,042.
20a If line 18 is more than line 15, subtract line 15 from line 18. This is the amount you overpaid	20a 4,042.
21 Amount of line 19 you want refunded to you. If Form 8888 is attached, check here <input type="checkbox"/>	
22 Routing number 1 0 7 0 0 6 6 0 6 c Type: <input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings	
23 Account number 8 0 9 4 1 8 5 7 7 5	
24 Amount of line 19 you want applied to your 2019 estimated tax	24
25 Amount you owe. Subtract line 18 from line 15. For details on how to pay, see instructions	25
26 Estimated tax penalty (see instructions)	26

SCHEDULE 1
(Form 1040)

Department of the Treasury
Internal Revenue Service

Additional Income and Adjustments to Income

► **Attach to Form 1040.**
► **Go to www.irs.gov/Form1040 for instructions and the latest information.**

OMB No. 1545-0074

2018
Attachment
Sequence No. **01**

Name(s) shown on Form 1040

kyle C & Nicole S thomas

Your social security number

585-77-6944

Additional Income	1-9b	Reserved		1-9b	
	10	Taxable refunds, credits, or offsets of state and local income taxes		10	
	11	Alimony received		11	
	12	Business income or (loss). Attach Schedule C or C-EZ		12	
	13	Capital gain or (loss). Attach Schedule D if required. If not required, check here ► <input type="checkbox"/>		13	
	14	Other gains or (losses). Attach Form 4797		14	
	15a	Reserved		15b	
	16a	Reserved		16b	
	17	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E		17	
	18	Farm income or (loss). Attach Schedule F		18	
	19	Unemployment compensation		19	
	20a	Reserved		20b	
	21	Other income. List type and amount ► _____		21	
	22	Combine the amounts in the far right column. If you don't have any adjustments to income, enter here and include on Form 1040, line 6. Otherwise, go to line 23		22	
Adjustments to Income	23	Educator expenses	23		
	24	Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106	24		
	25	Health savings account deduction. Attach Form 8889	25		
	26	Moving expenses for members of the Armed Forces. Attach Form 3903	26		
	27	Deductible part of self-employment tax. Attach Schedule SE	27		
	28	Self-employed SEP, SIMPLE, and qualified plans	28		
	29	Self-employed health insurance deduction	29		
	30	Penalty on early withdrawal of savings	30		
	31a	Alimony paid b Recipient's SSN ► _____	31a		
	32	IRA deduction	32		
	33	Student loan interest deduction	33		155.
	34	Reserved	34		
	35	Reserved	35		
	36	Add lines 23 through 35	36		155.

For Paperwork Reduction Act Notice, see your tax return instructions.

Schedule 1 (Form 1040) 2018

REV 12/21/18 TTO

SCHEDULE 3
(Form 1040)

Department of the Treasury
Internal Revenue Service

Nonrefundable Credits

▶ **Attach to Form 1040.**

▶ **Go to *www.irs.gov/Form1040* for instructions and the latest information.**

OMB No. 1545-0074

2018
Attachment
Sequence No. **03**

Name(s) shown on Form 1040

kyle C & Nicole S thomas

Your social security number

585-77-6944

Nonrefundable Credits	48	Foreign tax credit. Attach Form 1116 if required	48	
	49	Credit for child and dependent care expenses. Attach Form 2441	49	
	50	Education credits from Form 8863, line 19	50	963.
	51	Retirement savings contributions credit. Attach Form 8880	51	
	52	Reserved	52	
	53	Residential energy credit. Attach Form 5695	53	
	54	Other credits from Form a <input type="checkbox"/> 3800 b <input type="checkbox"/> 8801 c <input type="checkbox"/> _____	54	
	55	Add the amounts in the far right column. Enter here and include on Form 1040, line 12	55	963.

For Paperwork Reduction Act Notice, see your tax return instructions.

REV 12/21/18 TTO

Schedule 3 (Form 1040) 2018

Education Credits
(American Opportunity and Lifetime Learning Credits)

▶ Attach to Form 1040.

▶ Go to www.irs.gov/Form8863 for instructions and the latest information.

Your social security number

585-77-6944

*Complete a separate Part III on page 2 for each student for whom you're claiming either credit before you complete Parts I and II.***Part I Refundable American Opportunity Credit**

1	After completing Part III for each student, enter the total of all amounts from all Parts III, line 30	1	1,605.
2	Enter: \$180,000 if married filing jointly; \$90,000 if single, head of household, or qualifying widow(er)	2	180,000.
3	Enter the amount from Form 1040, line 7. If you're filing Form 2555, 2555-EZ, or 4563, or you're excluding income from Puerto Rico, see Pub. 970 for the amount to enter	3	109,470.
4	Subtract line 3 from line 2. If zero or less, stop ; you can't take any education credit	4	70,530.
5	Enter: \$20,000 if married filing jointly; \$10,000 if single, head of household, or qualifying widow(er)	5	20,000.
6	If line 4 is: • Equal to or more than line 5, enter 1.000 on line 6 • Less than line 5, divide line 4 by line 5. Enter the result as a decimal (rounded to at least three places)	6	1.000
7	Multiply line 1 by line 6. Caution: If you were under age 24 at the end of the year and meet the conditions described in the instructions, you can't take the refundable American opportunity credit; skip line 8, enter the amount from line 7 on line 9, and check this box <input type="checkbox"/>	7	1,605.
8	Refundable American opportunity credit. Multiply line 7 by 40% (0.40). Enter the amount here and on Form 1040, line 17c. Then go to line 9 below	8	642.

Part II Nonrefundable Education Credits

9	Subtract line 8 from line 7. Enter here and on line 2 of the Credit Limit Worksheet (see instructions)	9	963.
10	After completing Part III for each student, enter the total of all amounts from all Parts III, line 31. If zero, skip lines 11 through 17, enter -0- on line 18, and go to line 19	10	
11	Enter the smaller of line 10 or \$10,000	11	
12	Multiply line 11 by 20% (0.20)	12	
13	Enter: \$134,000 if married filing jointly; \$67,000 if single, head of household, or qualifying widow(er)	13	
14	Enter the amount from Form 1040, line 7. If you're filing Form 2555, 2555-EZ, or 4563, or you're excluding income from Puerto Rico, see Pub. 970 for the amount to enter	14	
15	Subtract line 14 from line 13. If zero or less, skip lines 16 and 17, enter -0- on line 18, and go to line 19	15	
16	Enter: \$20,000 if married filing jointly; \$10,000 if single, head of household, or qualifying widow(er)	16	
17	If line 15 is: • Equal to or more than line 16, enter 1.000 on line 17 and go to line 18 • Less than line 16, divide line 15 by line 16. Enter the result as a decimal (rounded to at least three places)	17	
18	Multiply line 12 by line 17. Enter here and on line 1 of the Credit Limit Worksheet (see instructions) ▶	18	
19	Nonrefundable education credits. Enter the amount from line 7 of the Credit Limit Worksheet (see instructions) here and on Schedule 3 (Form 1040), line 50	19	963.

Name(s) shown on return

kyle C & Nicole S thomas

Your social security number

585-77-6944



Complete Part III for each student for whom you're claiming either the American opportunity credit or lifetime learning credit. Use additional copies of page 2 as needed for each student.

Part III Student and Educational Institution Information. See instructions.

20 Student name (as shown on page 1 of your tax return) Nicole S Thomas	21 Student social security number (as shown on page 1 of your tax return) <div style="text-align: right;">525-65-3166</div>
22 Educational institution information (see instructions)	
a. Name of first educational institution Yavapai College (1) Address. Number and street (or P.O. box). City, town or post office, state, and ZIP code. If a foreign address, see instructions. 1100 East Sheldon St. Prescott AZ 86301 (2) Did the student receive Form 1098-T from this institution for 2018? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (3) Did the student receive Form 1098-T from this institution for 2017 with box <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 2 filled in and box 7 checked? (4) Enter the institution's employer identification number (EIN) if you're claiming the American opportunity credit or if you checked "Yes" in (2) or (3) . You can get the EIN from Form 1098-T or from the institution. <div style="text-align: center;">86-0208371</div>	b. Name of second educational institution (if any) (1) Address. Number and street (or P.O. box). City, town or post office, state, and ZIP code. If a foreign address, see instructions. (2) Did the student receive Form 1098-T from this institution for 2018? <input type="checkbox"/> Yes <input type="checkbox"/> No (3) Did the student receive Form 1098-T from this institution for 2017 with box <input type="checkbox"/> Yes <input type="checkbox"/> No 2 filled in and box 7 checked? (4) Enter the institution's employer identification number (EIN) if you're claiming the American opportunity credit or if you checked "Yes" in (2) or (3) . You can get the EIN from Form 1098-T or from the institution.
23 Has the Hope Scholarship Credit or American opportunity credit been claimed for this student for any 4 tax years before 2018? <input type="checkbox"/> Yes — Stop! Go to line 31 for this student. <input checked="" type="checkbox"/> No — Go to line 24.	
24 Was the student enrolled at least half-time for at least one academic period that began or is treated as having begun in 2018 at an eligible educational institution in a program leading towards a postsecondary degree, certificate, or other recognized postsecondary educational credential? See instructions. <input checked="" type="checkbox"/> Yes — Go to line 25. <input type="checkbox"/> No — Stop! Go to line 31 for this student.	
25 Did the student complete the first 4 years of postsecondary education before 2018? See instructions. <input type="checkbox"/> Yes — Stop! Go to line 31 for this student. <input checked="" type="checkbox"/> No — Go to line 26.	
26 Was the student convicted, before the end of 2018, of a felony for possession or distribution of a controlled substance? <input type="checkbox"/> Yes — Stop! Go to line 31 for this student. <input checked="" type="checkbox"/> No — Complete lines 27 through 30 for this student.	



You **can't** take the American opportunity credit and the lifetime learning credit for the **same student** in the same year. If you complete lines 27 through 30 for this student, don't complete line 31.

American Opportunity Credit

27 Adjusted qualified education expenses (see instructions). Don't enter more than \$4,000	27	1,605.
28 Subtract \$2,000 from line 27. If zero or less, enter -0-	28	0.
29 Multiply line 28 by 25% (0.25)	29	0.
30 If line 28 is zero, enter the amount from line 27. Otherwise, add \$2,000 to the amount on line 29 and enter the result. Skip line 31. Include the total of all amounts from all Parts III, line 30, on Part I, line 1	30	1,605.

Lifetime Learning Credit

31 Adjusted qualified education expenses (see instructions). Include the total of all amounts from all Parts III, line 31, on Part II, line 10	31	
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Electronic Filing Instructions for your 2018 Arizona Tax Return

Important: Your taxes are not finished until all required steps are completed.



kyle C & Nicole S thomas
7751 North 18th Ave
Phoenix, AZ 85021

Balance Due/Refund	Your Arizona state tax return (Form 140) shows a refund due to you in the amount of \$372.00. Your tax refund will be direct deposited into your account. The account information you entered - Account Number: 8094185775 Routing Transit Number: 107006606.		
Where's My Refund?	Before you call the Arizona Department of Revenue with questions about your refund, give them 21 days processing time from the date your return is accepted. If then you have not received your refund, or the amount is not what you expected, contact the Arizona Department of Revenue directly at 1-602-255-3381. From outside of Arizona use 1-800-352-4090. You can also visit the Arizona Department of Revenue web site at www.azdor.gov .		
No Signature Document Needed	No signature form is required since you signed your return electronically.		
What You Need to Keep	Your Electronic Filing Instructions (this form) Printed copy of your state and federal returns		
2018 Arizona Tax Return Summary	Taxable Income	\$	86,434.00
	Total Tax	\$	2,588.00
	Total Payments/Credits	\$	2,960.00
	Amount to be Refunded	\$	372.00

DO NOT STAPLE ANY ITEMS TO THE RETURN.
Place any required federal and AZ schedules or other documents after Form 140.

82F ☐ Check box 82F if filing under extension OR FISCAL YEAR BEGINNING MM/DD/2018 AND ENDING MM/DD/20YY ☐ 66F

Your First Name and Middle Initial
1 kyle C
Last Name
thomas
Your Social Security Number
585 77 6944
Spouse's First Name and Middle Initial (if box 4 or 6 checked)
1 Nicole S
Last Name
Thomas
Spouse's Social Security No.
525 65 3166
Current Home Address - number and street, rural route
2 7751 North 18th Ave
Apt. No.
94
Daytime Phone (with area code)
94

City, Town or Post Office
3 Phoenix
State
AZ
ZIP Code
85021
Last Names Used in Last Four Prior Year(s) (if different)
97

FILING STATUS	4 <input checked="" type="checkbox"/> Married filing joint return 4a <input type="checkbox"/> Injured Spouse Protection of Joint Overpayment	REVENUE USE ONLY. DO NOT MARK IN THIS AREA. 88
	5 <input type="checkbox"/> Head of household: Enter name of qualifying child or dependent on next line: _____	
	6 <input type="checkbox"/> Married filing separate return: Enter spouse's name and Social Security Number above.	
	7 <input type="checkbox"/> Single	
EXEMPTIONS	↓ Enter the number claimed. Do not put a check mark.	
	8 <input type="checkbox"/> Age 65 or over (you and/or spouse)	If completing lines 8 through 11, also complete lines 39 through 42.
	9 <input type="checkbox"/> Blind (you and/or spouse)	
	10 <input type="checkbox"/> Dependents: Do not include self or spouse.	
	11 <input type="checkbox"/> Qualifying parents and grandparents	
81 PM 80 RCVD		

(Box 10): Dependent Information: Children and other dependents. For more space, (check) ☐ and complete page 3.

	(a) FIRST AND LAST NAME (Do not list yourself or spouse.)	(b) SOCIAL SECURITY NO.	(c) RELATIONSHIP	(d) NO. OF MONTHS LIVED IN YOUR HOME IN 2018	(e) ✓ if this person did not qualify as a dependent on your federal return	(f) ✓ if you did not claim this person on your federal return due to educational credits
10a					<input type="checkbox"/>	<input type="checkbox"/>
10b					<input type="checkbox"/>	<input type="checkbox"/>
10c					<input type="checkbox"/>	<input type="checkbox"/>

(Box 11): Qualifying parents and grandparents. See instructions. For more space, (check) ☐ and complete page 3.

	(a) FIRST AND LAST NAME (Do not list yourself or spouse.)	(b) SOCIAL SECURITY NO.	(c) RELATIONSHIP	(d) NO. OF MONTHS LIVED IN YOUR HOME IN 2018	(e) ✓ if age 65 or over	(f) ✓ if died in 2018
11a					<input type="checkbox"/>	<input type="checkbox"/>
11b					<input type="checkbox"/>	<input type="checkbox"/>

Additions	12 Federal adjusted gross income (from your federal return)	12	109,470	00
	13 Non-Arizona municipal interest.....	13		00
	14 Partnership Income adjustment: See instructions	14		00
	15 Total federal depreciation	15		00
	16 Net capital (loss) derived from the exchange of legal tender: See instructions	16		00
Subtractions	17 Other Additions to Income: See instructions and include your own schedule.....	17		00
	18 Subtotal: Add lines 12 through 17 and enter the total	18	109,470	00
	19 Total net capital gain or (loss): See instructions	19		00
	20 Total net short-term capital gain or (loss): See instructions	20		00
	21 Total net long-term capital gain or (loss): See instructions	21		00
	22 Net long-term capital gain from assets acquired after December 31, 2011. See instructions. 22		0	00
	23 Multiply line 22 by 25% (.25) and enter the result	23		0 00
	24 Net capital gain derived from investment in qualified small business.....	24		00
	25 Net capital gain derived from the exchange of legal tender: See instructions	25		00
	26 Recalculated Arizona depreciation.....	26		00
Subtractions	27 Partnership Income adjustment	27		00
	28 Interest on U.S. obligations.....	28		00
	29 Exclusion for fed., AZ state or local govt. pensions ..	29		00
	30 Arizona state lottery winnings on federal return ..	30		00
	31 U.S. Social Security or Railroad Retirement Act..	31		00
	32 Certain wages of American Indians.....	32		00
	33 Pay received for being an active service member	33		00
	34 Net operating loss adjustment.....	34		00
	35 Contributions to 529 College Savings Plans ..	35		00
	36 Other Subtractions: See instructions.....	36		00
	37 Subtract lines 23 through 36 from line 18 ..	37	109,470	00

Your Name (as shown on page 1) kyle C & Nicole S thomas		Your Social Security Number 585-77-6944	
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Exemptions	38 Enter the amount from page 1, line 37	38	109,470	00
	39 Age 65 or over: Multiply the number in box 8 by \$2,100	39		00
	40 Blind: Multiply the number in box 9 by \$1,500	40		00
	41 Dependents: Multiply the number in box 10 by \$2,300	41		00
	42 Qualifying parents and grandparents: Multiply box 11 by \$10,000	42		00
	43 Arizona adjusted gross income: Subtract lines 39 through 42 from line 38 and enter the difference	43	109,470	00
Balance of Tax	44 Deductions: Check box and enter amount. See instructions 44 <input checked="" type="checkbox"/> ITEMIZED 44 <input type="checkbox"/> STANDARD 44	44	18,636	00
	45 Personal exemptions: See instructions	45	4,400	00
	46 Arizona taxable income: Subtract lines 44 and 45 from line 43. If less than zero, enter "0"	46	86,434	00
	47 Compute the tax using amount on line 46 and Tax Table X, Y or Optional Tax Tables	47	2,588	00
	48 Tax from recapture of credits from Arizona Form 301, Part 2, line 36	48		00
	49 Subtotal of tax: Add lines 47 and 48 and enter the total	49	2,588	00
	50 Family income tax credit (from the worksheet - see instructions)	50		00
	51 Nonrefundable Credits from Arizona Form 301, Part 2, line 69	51		00
	52 Balance of tax: Subtract lines 50 and 51 from line 49. If the sum of lines 50 and 51 is greater than line 49, enter "0"	52	2,588	00
Total Payments and Refundable Credits	53 2018 AZ income tax withheld	53	2,960	00
	54 2018 AZ estimated tax payments.. 54a 00 Claim of Right 54b 00 Add 54a and 54b.. 54c	54c		00
	55 2018 AZ extension payment (Form 204)	55		00
	56 Increased Excise Tax Credit (from the worksheet - see instructions)	56		00
	57 Property Tax Credit from Form 140PTC	57		00
	58 Other refundable credits: Check the box(es) and enter the total amount..... 581 <input type="checkbox"/> 308-I 582 <input type="checkbox"/> 349 58	58		00
	59 Total payments and refundable credits: Add lines 53 through 58 and enter the total	59	2,960	00
Tax Due or Overpayment	60 TAX DUE: If line 52 is larger than line 59, subtract line 59 from line 52 and enter amount of tax due. Skip lines 61, 62 and 63	60		00
	61 OVERPAYMENT: If line 59 is larger than line 52, subtract line 52 from line 59 and enter amount of overpayment	61	372	00
	62 Amount of line 61 to be applied to 2019 estimated tax	62	0	00
	63 Balance of overpayment: Subtract line 62 from line 61 and enter the difference	63	372	00
Voluntary Gifts	<div style="display: flex; justify-content: space-between;"> <div> 64 - 74 Voluntary Gifts to: Child Abuse Prevention 66 00 Neighbors Helping Neighbors.. 69 00 I Didn't Pay Enough Fund..... 72 00 </div> <div> Solutions Teams Assigned to Schools 64 00 Domestic Violence Shelter 67 00 Special Olympics 70 00 Sustainable State Parks and Road Fund 73 00 </div> <div> Arizona Wildlife..... 65 00 Political Gift..... 68 00 Veterans' Donations Fund 71 00 Spay/Neuter of Animals.. 74 00 </div> </div>			
	75 Political Party (if amount is entered on line 68 - check only one): 751 <input type="checkbox"/> Democratic 752 <input type="checkbox"/> Green Party 753 <input type="checkbox"/> Libertarian 754 <input type="checkbox"/> Republican			
	76 Estimated payment penalty			
	77 771 <input type="checkbox"/> Annualized/Other 772 <input type="checkbox"/> Farmer or Fisherman 773 <input type="checkbox"/> Form 221 included			
	78 Add lines 64 through 74 and 76; enter the total.....			
	79 REFUND: Subtract line 78 from line 63. If less than zero, enter amount owed on line 80			
	Direct Deposit of Refund: Check box 79A if your deposit will be ultimately placed in a foreign account; see instructions. 79A <input type="checkbox"/> <div style="display: flex; justify-content: space-between;"> <div> ROUTING NUMBER <input checked="" type="checkbox"/> C <input checked="" type="checkbox"/> Checking or <input type="checkbox"/> S <input type="checkbox"/> Savings </div> <div> ACCOUNT NUMBER 107006606 8094185775 </div> </div>			
	80 AMOUNT OWED: Add lines 60 and 78. Make check payable to Arizona Department of Revenue; write your SSN on payment, and include with your return			

PLEASE SIGN HERE

→ YOUR SIGNATURE _____ DATE _____

→ SPOUSE'S SIGNATURE _____ DATE _____

Self Prepared

PAID PREPARER'S SIGNATURE _____ DATE _____

PAID PREPARER'S STREET ADDRESS _____

PAID PREPARER'S CITY _____ STATE _____ ZIP CODE _____

Under penalties of perjury, I declare that I have read this return and any documents with it, 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.

Account Manager
OCCUPATION _____

Legal Assistant
SPOUSE'S OCCUPATION _____

FIRM'S NAME (PREPARER'S IF SELF-EMPLOYED) _____

PAID PREPARER'S TIN _____

PAID PREPARER'S PHONE NUMBER _____

If you are also sending a payment, mail to Arizona Department of Revenue, PO Box 52016, Phoenix, AZ 85072-2016 (PO Box 29204, Phoenix, AZ 85038-9204 if your return has a barcode).
If you are not sending a payment, mail to Arizona Department of Revenue, PO Box 52138, Phoenix, AZ 85072-2138 (PO Box 29205, Phoenix, AZ 85038-9205 if your return has a barcode).

Include with your return.

Your Name as shown on Form 140 kyle C thomas	Your Social Security Number 585 77 6944
Spouse's Name as shown on Form 140 (if filing joint) Nicole S thomas	Spouse's Social Security Number 525 65 3166

To itemize on your Arizona return, you must first complete a federal Schedule A. Use Form 140, Schedule A, to adjust the amount shown on the federal Schedule A. Complete Form 140, Schedule A, **only if you are making changes** to the amount shown on the federal Schedule A. See instructions for details.

Adjustment to Medical and Dental Expenses

1 Medical and dental expenses	1	5,672	00
2 Medical expenses allowed to be taken as a federal itemized deduction	2		00
3 If line 1 is the same as or more than line 2, subtract line 2 from line 1; otherwise, go to line 4	3	5,672	00
4 If line 2 is more than line 1, subtract line 1 from line 2	4		00

Adjustment to Interest Deduction

5 If you received a federal credit for interest paid on mortgage credit certificates (from federal Form 8396), enter the amount of mortgage interest you paid for 2018 that is equal to the amount of your 2018 federal credit.....	5		00
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Adjustment to Gambling Losses

6 Wagering losses allowed as a federal itemized deduction	6		00
7 Total gambling winnings included in your federal adjusted gross income	7		00
8 Arizona lottery subtraction from Form 140, page 1, line 30.....	8		00
9 Maximum allowable gambling loss deduction: Subtract line 8 from line 7.....	9		00
10 If line 9 is less than line 6, subtract line 9 from line 6; otherwise enter "0".	10		00

Adjustment to Charitable Contributions

11 Amount of charitable contributions for which you are claiming a credit under Arizona law	11		00
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Other Adjustments

12 Amount allowed as a federal itemized deduction that relates to income not subject to Arizona tax	12		00
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Adjusted Itemized Deductions

13 Add the amounts on lines 3 and 5	13	5,672	00
14 Add the amounts on lines 4, 10, 11 and 12	14		00
15 Total federal itemized deductions allowed to be taken on federal return.....	15	12,964	00
16 Enter the amount from line 13 above	16	5,672	00
17 Add lines 15 and 16.....	17	18,636	00
18 Enter the amount from line 14 above	18		00
19 Arizona itemized deductions: Subtract line 18 from line 17. Enter the result here and on Form 140, page 2, line 44.....	19	18,636	00



You must include a copy of federal Form 1040, Schedule A with your return if you itemize your deductions.

**SCHEDULE A
(Form 1040)**Department of the Treasury
Internal Revenue Service (99)**Itemized Deductions**► Go to www.irs.gov/ScheduleA for instructions and the latest information.

► Attach to Form 1040.

Caution: If you are claiming a net qualified disaster loss on Form 4684, see the instructions for line 16.

OMB No. 1545-0074

2018Attachment
Sequence No. **07**

Name(s) shown on Form 1040

kyle C & Nicole S thomas

Your social security number

585-77-6944

**Medical
and
Dental
Expenses****Caution:** Do not include expenses reimbursed or paid by others.

- 1** Medical and dental expenses (see instructions) **1**
- 2** Enter amount from Form 1040, line 7 **2** 109,470
- 3** Multiply line 2 by 7.5% (0.075) **3** 8,210
- 4** Subtract line 3 from line 1. If line 3 is more than line 1, enter -0- **4**

**Taxes You
Paid****5** State and local taxes.

a State and local income taxes or general sales taxes. You may include either income taxes or general sales taxes on line 5a, but not both. If you elect to include general sales taxes instead of income taxes, check this box ► ☐

5a 2,960

b State and local real estate taxes (see instructions)

5b 1,706

c State and local personal property taxes

5c

d Add lines 5a through 5c

5d 4,666

e Enter the smaller of line 5d or \$10,000 (\$5,000 if married filing separately)

5e 4,666

6 Other taxes. List type and amount ►

6

7 Add lines 5e and 6

7 4,666**Interest You
Paid****Caution:** Your mortgage interest deduction may be limited (see instructions).

8 Home mortgage interest and points. If you didn't use all of your home mortgage loan(s) to buy, build, or improve your home, see instructions and check this box ► ☐

a Home mortgage interest and points reported to you on Form 1098

8a 8,298

b Home mortgage interest not reported to you on Form 1098. If paid to the person from whom you bought the home, see instructions and show that person's name, identifying no., and address ►

8b

c Points not reported to you on Form 1098. See instructions for special rules

8c

d Reserved

8d

e Add lines 8a through 8c

8e 8,298

9 Investment interest. Attach Form 4952 if required. See instructions

9

10 Add lines 8e and 9

10 8,298**Gifts to
Charity**

If you made a gift and got a benefit for it, see instructions.

11 Gifts by cash or check. If you made any gift of \$250 or more, see instructions

11

12 Other than by cash or check. If any gift of \$250 or more, see instructions. You **must** attach Form 8283 if over \$500

12

13 Carryover from prior year

13

14 Add lines 11 through 13

14**Casualty and
Theft Losses**

15 Casualty and theft loss(es) from a federally declared disaster (other than net qualified disaster losses). Attach Form 4684 and enter the amount from line 18 of that form. See instructions

15**Other
Itemized
Deductions**

16 Other—from list in instructions. List type and amount ►

16**Total
Itemized
Deductions**

17 Add the amounts in the far right column for lines 4 through 16. Also, enter this amount on Form 1040, line 8

17 12,964

18 If you elect to itemize deductions even though they are less than your standard deduction, check here ► ☐