

Form

**1040**

U.S. Individual Income Tax Return

**2007**

IRS Use Only - Do not write or staple in this space.

OMB No. 1545-0074

<b>Label</b> <small>(See instructions on page 12.)</small>	For the year Jan. 1-Dec. 31, 2007, or other tax year beginning _____, 2007, ending _____, 20 _____		
<b>L A B E L  H E R E</b>	Your first name and initial <b>JAY R</b>	Last name <b>INSLEE</b>	Your social security number [REDACTED]
<b>Use the IRS label. Otherwise, please print or type. Presidential Election Campaign</b>	If a joint return, spouse's first name and initial <b>TRUDI A</b>	Last name <b>INSLEE</b>	Spouse's social security number [REDACTED]
	Home address (number and street). If you have a P.O. box, see page 12. [REDACTED]		Apt. no. [REDACTED]
	City, town or post office, state, and ZIP code. If you have a foreign address, see page 12. [REDACTED]		You must enter ▲ your SSN(s) above. ▲ Checking a box below will not change your tax or refund.
	<b>COPY</b> <input checked="" type="checkbox"/> You <input checked="" type="checkbox"/> Spouse		
<b>Filing Status</b>	1 <input type="checkbox"/> Single	4 <input type="checkbox"/> Head of household (with qualifying person). If the qualifying person is a child but not your dependent, enter this child's name here. ►	
	2 <input checked="" type="checkbox"/> Married filing jointly (even if only one had income)		
Check only one box.	3 <input type="checkbox"/> Married filing separately. Enter spouse's SSN above and full name here. ►	5 <input type="checkbox"/> Qualifying widow(er) with dependent child (see page 14)	
<b>Exemptions</b>	<b>6a</b> <input checked="" type="checkbox"/> Yourself. If someone can claim you as a dependent, do not check box 6a <b>b</b> <input checked="" type="checkbox"/> Spouse		
If more than four dependents, see page 15.	<b>c</b> Dependents: (1) First name <b>JOSEPH</b>	(2) Dependent's social security number [REDACTED]	(3) Dependent's relationship to you <b>SON</b>
	[REDACTED] [REDACTED] [REDACTED]	[REDACTED] [REDACTED] [REDACTED]	[REDACTED] [REDACTED] [REDACTED]
	<b>d</b> Total number of exemptions claimed	Boxes checked on 6a and 6b _____ No. of children on 6c who: ● lived with you _____ ● did not live with you due to divorce or separation (see page 16) _____	
<b>Income</b> <small>Attach Form(s) W-2 here. Also attach Forms W-2G and 1099-R if tax was withheld.</small>	7 Wages, salaries, tips, etc. Attach Form(s) W-2	7	155,227.
	8a Taxable interest. Attach Schedule B if required	8a	5.
	<b>b</b> Tax-exempt interest. Do not include on line 8a	8b	
	9a Ordinary dividends. Attach Schedule B if required	9a	
	<b>b</b> Qualified dividends (see page 19)	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	610.
	14 Other gains or (losses). Attach Form 4797	14	
	15a IRA distributions	15a	b Taxable amount
	16a Pensions and annuities	16a	b Taxable amount
	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 Social security benefits	20a	b Taxable amount (see page 24)
	21 Other income. List type and amount (see page 24)	21	
<b>Adjusted Gross Income</b>	22 Add the amounts in the far right column for lines 7 through 21. This is your total income ►	22	155,842.
	23 Educator expenses (see page 26)	23	
	Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106 or 2106-EZ	24	
	25 Health savings account deduction. Attach Form 8889	25	
	26 Moving expenses. Attach Form 3903	26	
	27 One-half of self-employment tax. Attach Schedule SE	27	
	28 Self-employed SEP, SIMPLE, and qualified plans	28	
	29 Self-employed health insurance deduction (see page 26)	29	
	30 Penalty on early withdrawal of savings	30	
	31a Alimony paid b Recipient's SSN ► : :	31a	
	32 IRA deduction (see page 27)	32	
	33 Student loan interest deduction (see page 30)	33	
	34 Tuition and fees deduction. Attach Form 8917	34	2,000.
	35 Domestic production activities deduction. Attach Form 8903	35	
	36 Add lines 23 through 31a and 32 through 35	36	2,000.
	37 Subtract line 36 from line 22. This is your adjusted gross income ►	37	153,842.

710001  
11-05-07

LHA For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see page 83.

Form 1040 (2007)

<b>Tax and Credits</b>		38 Amount from line 37 (adjusted gross income)	38	153,842.
		39a Check if: <input type="checkbox"/> You were born before January 2, 1943, <input type="checkbox"/> Blind. <input type="checkbox"/> Spouse was born before January 2, 1943, <input type="checkbox"/> Blind. Total boxes checked ► 39a <input type="checkbox"/>		
		b If your spouse itemizes on a separate return or you were a dual-status alien, see page 31 and check here ► 39b <input type="checkbox"/>	40	35,931.
		40 Itemized deductions (from Schedule A) or your standard deduction (see left margin)	41	117,911.
		41 Subtract line 40 from line 38	42	10,200.
		42 If line 38 is \$117,300 or less, multiply \$3,400 by the total number of exemptions claimed on line 6d. If line 38 is over \$117,300, see the worksheet on page 33	43	107,711.
		43 Taxable income. Subtract line 42 from line 41. If line 42 is more than line 41, enter -0-	44	19,715.
		44 Tax. Check if any tax is from: a <input type="checkbox"/> Form(s) 8814 b <input type="checkbox"/> Form 4972 c <input type="checkbox"/> Form(s) 8889	45	
		45 Alternative minimum tax. Attach Form 6251	46	19,715.
		46 Add lines 44 and 45 ►		
		47 Credit for child and dependent care expenses. Attach Form 2441	47	
		48 Credit for the elderly or the disabled. Attach Schedule R	48	
		49 Education credits. Attach Form 8863	49	
		50 Residential energy credits. Attach Form 5695	50	100.
		51 Foreign tax credit. Attach Form 1116 if required	51	
		52 Child tax credit (see page 39). Attach Form 8901 if required	52	
		53 Retirement savings contributions credit. Attach Form 8880	53	
		54 Credits from: a <input type="checkbox"/> Form 8396 b <input type="checkbox"/> Form 8859 c <input type="checkbox"/> Form 8839	54	
		55 Other credits: a <input type="checkbox"/> Form 3800 b <input type="checkbox"/> Form 8801 c <input type="checkbox"/> Form	55	
		56 Add lines 47 through 55. These are your total credits	56	100.
		57 Subtract line 56 from line 46. If line 56 is more than line 46, enter -0- ►	57	19,615.
<b>Other Taxes</b>		58 Self-employment tax. Attach Schedule SE	58	
		59 Unreported social security and Medicare tax from: a <input type="checkbox"/> Form 4137 b <input type="checkbox"/> Form 8919	59	
		60 Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required	60	
		61 Advance earned income credit payments from Form(s) W-2, box 9	61	
		62 Household employment taxes. Attach Schedule H	62	
		63 Add lines 57 through 62. This is your total tax ►	63	19,615.
<b>Payments</b>		64 Federal income tax withheld from Forms W-2 and 1099	64	27,159.
		65 2007 estimated tax payments and amount applied from 2006 return	65	
		66a Earned income credit (EIC) ► 66b b Nontaxable combat pay election	66a	
		67 Excess social security and tier 1 RRTA tax withheld (see page 59)	67	
		68 Additional child tax credit. Attach Form 8812	68	
		69 Amount paid with request for extension to file (see page 59)	69	
		70 Payments from: a <input type="checkbox"/> Form 2439 b <input type="checkbox"/> Form 4136 c <input type="checkbox"/> Form 8885	70	
		71 Refundable credit for prior year minimum tax from Form 8801, line 27	71	
		72 Add lines 64, 65, 66a, and 67 through 71. These are your total payments ►	72	27,159.
<b>Refund</b>		73 If line 72 is more than line 63, subtract line 63 from line 72. This is the amount you overpaid	73	7,544.
Direct deposit? See page 59 and fill in 74b, 74c, and 74d, or Form 8888.		74a Amount of line 73 you want refunded to you. If Form 8888 is attached, check here ► <input type="checkbox"/> b Routing number ► c Type: <input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings ► d Account number ►	74a	7,544.
		75 Amount of line 73 you want applied to your 2008 estimated tax ► 75		
<b>Amount You Owe</b>		76 Amount you owe. Subtract line 72 from line 63. For details on how to pay, see page 60	76	
		77 Estimated tax penalty (see page 61) ► 77		
<b>Third Party Designee</b>		Do you want to allow another person to discuss this return with the IRS (see page 61)? <input checked="" type="checkbox"/> Yes. Complete the following. Designee's name ► PREPARER Your signature	Phone no. ►	No Personal identification number (PIN) ►
<b>Sign Here</b> Joint return? See page 13. Keep a copy for your records.		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.		
		Date	Your occupation <b>US HOUSE OF REPRESENT.</b>	Daytime phone number
		Date	Spouse's occupation <b>DENTAL RECEPTIONIST</b>	
<b>Paid Preparer's Use Only</b>		Preparer's signature ►	Date 3/5/08 Check if self-employed <input type="checkbox"/> Preparer's SSN or PTIN ►	EIN ►
		Firm's name (or yours if self-employed), address, and ZIP code ►	Phone no. ►	

(L1)

TAF

**SCHEDULES A&B**  
**(Form 1040)**

Department of the Treasury  
Internal Revenue Service  
Names shown on Form 1040

**Schedule A - Itemized Deductions**  
**(Schedule B is on page 2)**

► Attach to Form 1040. ► See Instructions for Schedules A&B (Form 1040).

OMB No. 1545-0074

**2007**Attachment  
Sequence No. 07

Your social security number

JAY R &amp; TRUDI A INSLEE

**Medical  
and  
Dental  
Expenses**

Caution. Do not include expenses reimbursed or paid by others.

1	Medical and dental expenses (see page A-1) .....	SEE STATEMENT 3	1	3,783.
2	Enter amount from Form 1040, line 38 .....	[2] 153,842.		
3	Multiply line 2 by 7.5% (.075) .....	3	11,538.	
4	Subtract line 3 from line 1. If line 3 is more than line 1, enter -0- .....	4		0.

**Taxes You  
Paid  
(See  
page A-2.)**

5	State and local (check only one box): a <input type="checkbox"/> Income taxes, or b <input checked="" type="checkbox"/> General sales taxes } .....	SEE STATEMENT 4	5	2,002.
6	Real estate taxes (see page A-5) .....	6	5,911.	
7	Personal property taxes .....	7		
8	Other taxes. List type and amount ►-----	8		
9	Add lines 5 through 8 .....	9		7,913.

**Interest  
You Paid  
(See  
page A-5.)**

10	Home mortgage interest and points reported to you on Form 1098 .....	10	24,458.	
11	Home mortgage interest not reported to you on Form 1098. If paid to the person from whom you bought the home, see page A-6 and show that person's name, identifying no., and address ►-----	11		
12	Points not reported to you on Form 1098 .....	12		
13	Qualified mortgage insurance premiums (See page A-7) .....	13		
14	Investment interest. Attach Form 4952 if required. (See page A-7) .....	14		
15	Add lines 10 through 14 .....	15		24,458.

**Gifts to  
Charity**

If you made a gift and got a benefit for it, see page A-8.

16	Gifts by cash or check. ....	SEE STATEMENT 2	16	2,880.
17	Other than by cash or check. If any gift of \$250 or more, see page A-8. You must attach Form 8283 if over \$500 .....		17	
18	Carryover from prior year .....		18	
19	Add lines 16 through 18 .....		19	2,880.

**Casualty and  
Theft Losses**

20	Casualty or theft loss(es). Attach Form 4684. (See page A-9.) .....	20		
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**Job Expenses  
and Certain  
Miscellaneous  
Deductions**

(See  
page A-9.)

21	Unreimbursed employee expenses - job travel, union dues, job education, etc. Attach Form 2106 or 2106-EZ if required. (See page A-9.) ►FROM FORM 2106-EZ .....	21	3,117.	
22	Tax preparation fees .....	22	640.	
23	Other expenses - investment, safe deposit box, etc. List type and amount ►-----	23		
24	Add lines 21 through 23 .....	24	3,757.	
25	Enter amount from Form 1040, line 38 .....	[25] 153,842.		
26	Multiply line 25 by 2% (.02) .....	26	3,077.	
27	Subtract line 26 from line 24. If line 26 is more than line 24, enter -0- .....	27		680.

**Other  
Miscellaneous  
Deductions**

28	Other - from list on page A-10. List type and amount ►-----	28		
29	Is Form 1040, line 38, over \$156,400 (over \$78,200 if married filing separately)? [X] No. Your deduction is not limited. Add the amounts in the far right column for lines 4 through 28. Also, enter this amount on Form 1040, line 40. [ ] Yes. Your deduction may be limited. See page A-10 for the amount to enter. 30 If you elect to itemize deductions even though they are less than your standard deduction, check here ► [ ]	29	35,931.	

**JAY R & TRUDI A INSLEE****Schedule B - Interest and Ordinary Dividends**Attachment Sequence No. **08****Part I  
Interest**

- 1** List name of payer. If any interest is from a seller-financed mortgage and the buyer used the property as a personal residence, see page B-1 and list this interest first. Also, show that buyer's social security number and address ►

**CONGRESSIONAL FEDERAL CREDIT UNION**

**Note.** If you received a Form 1099-INT, Form 1099-OID, or substitute statement from a brokerage firm, list the firm's name as the payer and enter the total interest shown on that form.

- 2** Add the amounts on line 1 ..... **5.**  
**3** Excludable interest on series EE and I U.S. savings bonds issued after 1989.  
 Attach Form 8815 .....  
**4** Subtract line 3 from line 2. Enter the result here and on Form 1040, line 8a ► **5.**

**Note.** If line 4 is over \$1,500, you must complete Part III.

**Part II  
Ordinary  
Dividends**

- 5** List name of payer ►

**Note:** If you received a Form 1099-DIV or substitute statement from a brokerage firm, list the firm's name as the payer and enter the ordinary dividends shown on that form.

- 6** Add the amounts on line 5. Enter the total here and on Form 1040, line 9a ► **6.**

**Note.** If line 6 is over \$1,500, you must complete Part III.

**Part III  
Foreign  
Accounts  
and  
Trusts**

You must complete this part if you **(a)** had over \$1,500 of taxable interest or ordinary dividends; or **(b)** had a foreign account; or **(c)** received a distribution from, or were a grantor of, or a transferor to, a foreign trust.

**Yes****No**

- 7a** At any time during 2007, did you have an interest in or a signature or other authority over a financial account in a foreign country, such as a bank account, securities account, or other financial account? See page B-2 for exceptions and filing requirements for Form TD F 90-22.1 .....

**X**

- b** If "Yes," enter the name of the foreign country ► .....

- 8** During 2007, did you receive a distribution from, or were you the grantor of, or transferor to, a foreign trust?

**X**727501  
11-08-07

If "Yes," you may have to file Form 3520. See page B-2 .....

(L1)


**SCHEDULE D  
(Form 1040)**

 Department of the Treasury  
 Internal Revenue Service (99)  
 Name(s) shown on return

**Capital Gains and Losses**

► Attach to Form 1040 or Form 1040NR. ► See Instructions for Schedule D (Form 1040).  
 ► Use Schedule D-1 to list additional transactions for lines 1 and 8.

OMB No. 1545-0074

**2007**Attachment  
Sequence No. 12

Your social security number [REDACTED]

JAY R &amp; TRUDI A INSLEE

**Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less**

	(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold (Mo., day, yr.)	(d) Sales price	(e) Cost or other basis	(f) Gain or (loss) Subtract (e) from (d)
1						
2	Enter your short-term totals, if any, from Schedule D-1, line 2	2				
3	<b>Total short-term sales price amounts.</b> Add lines 1 and 2 in column (d)	3				
4	Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824				4	
5	Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1				5	
6	Short-term capital loss carryover. Enter the amount, if any, from line 10 of your <b>Capital Loss Carryover Worksheet</b> in the instructions				6 ( )	
7	<b>Net short-term capital gain or (loss).</b> Combine lines 1 through 6 in column (f)				7	

**Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year**

	(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold (Mo., day, yr.)	(d) Sales price	(e) Cost or other basis	(f) Gain or (loss) Subtract (e) from (d)
8	ZUMIEZ INC (45)	05/06/05	12/17/07	1,015.	405.	610.
9	Enter your long-term totals, if any, from Schedule D-1, line 9	9				
10	<b>Total long-term sales price amounts.</b> Add lines 8 and 9 in column (d)	10		1,015.		
11	Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) from Forms 4684, 6781, and 8824				11	
12	Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1				12	
13	Capital gain distributions				13	
14	Long-term capital loss carryover. Enter the amount, if any, from line 15 of your <b>Capital Loss Carryover Worksheet</b> in the instructions				14 ( )	
15	<b>Net long-term capital gain or (loss).</b> Combine lines 8 through 14 in column (f). Then go to Part III on page 2				15	610.

LHA For Paperwork Reduction Act Notice, see Form 1040 or Form 1040NR instructions.

Schedule D (Form 1040) 2007

## Part III Summary

<p>16 Combine lines 7 and 15 and enter the result.</p> <p>If line 16 is:</p> <ul style="list-style-type: none"> <li>• A gain, enter the amount from line 16 on Form 1040, line 13, or Form 1040NR, line 14. Then go to line 17 below.</li> <li>• A loss, skip lines 17 through 20 below. Then go to line 21. Also be sure to complete line 22.</li> <li>• Zero, skip lines 17 through 21 below and enter -0- on Form 1040, line 13, or Form 1040NR, line 14. Then go to line 22.</li> </ul> <p>17 Are lines 15 and 16 both gains?</p> <p><input checked="" type="checkbox"/> Yes. Go to line 18.  <input type="checkbox"/> No. Skip lines 18 through 21, and go to line 22.</p> <p>18 Enter the amount, if any, from line 7 of the <b>28% Rate Gain Worksheet</b> on page D-8 of the instructions</p> <p>19 Enter the amount, if any, from line 18 of the <b>Unrecaptured Section 1250 Gain Worksheet</b> on page D-9 of the instructions</p> <p>20 Are lines 18 and 19 both zero or blank?</p> <p><input checked="" type="checkbox"/> Yes. Complete Form 1040 through line 43, or Form 1040NR through line 40. Then complete the <b>Qualified Dividends and Capital Gain Tax Worksheet</b> on page 35 of the Instructions for Form 1040 (or in the Instructions for Form 1040NR). <b>Do not</b> complete lines 21 and 22 below.  <input type="checkbox"/> No. Complete Form 1040 through line 43, or Form 1040NR through line 40. Then complete the <b>Schedule D Tax Worksheet</b> on page D-10 of the instructions. <b>Do not</b> complete lines 21 and 22 below.</p> <p>21 If line 16 is a loss, enter here and on Form 1040, line 13, or Form 1040NR, line 14, the smaller of:</p> <p style="margin-left: 20px;">● The loss on line 16 or  ● (\$3,000), or if married filing separately, (\$1,500) } .....</p> <p><b>Note.</b> When figuring which amount is smaller, treat both amounts as positive numbers.</p> <p>22 Do you have qualified dividends on Form 1040, line 9b, or Form 1040NR, line 10b?</p> <p><input type="checkbox"/> Yes. Complete Form 1040 through line 43, or Form 1040NR through line 40. Then complete the <b>Qualified Dividends and Capital Gain Tax Worksheet</b> on page 35 of the Instructions for Form 1040 (or in the Instructions for Form 1040NR).  <input type="checkbox"/> No. Complete the rest of Form 1040 or Form 1040NR.</p>	<p>16 610.</p> <p>18</p> <p>19</p> <p>21 ( )</p>
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(LI)

MAF

Form 1116

Department of the Treasury  
Internal Revenue Service (99)

## Foreign Tax Credit

(Individual, Estate, or Trust)

► Attach to Form 1040, 1040NR, 1041, or 990-T.

OMB No. 1545-0121

2007

Attachment  
Sequence No. 19

Name

Identifying number as shown on page 1 of your tax return

JAY R &amp; TRUDI A INSLEE

Use a separate Form 1116 for each category of income listed below. See **Categories of Income** beginning on page 3 of the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

- |   |  |   |
|---|--|---|
| a <input type="checkbox"/> Passive category income            | c <input type="checkbox"/> Section 901(j) income               | e <input type="checkbox"/> Lump-sum distributions |
| b <input checked="" type="checkbox"/> General category income | d <input type="checkbox"/> Certain income re-sourced by treaty |   |

f Resident of (name of country) ► UNITED STATES OF AMERICA

Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.

**Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)**

	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	A	B	C	
g Enter the name of the foreign country or U.S. possession	CANADA			
1a Gross income from sources within country shown above and of the type checked above:				1a
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions) ► <input type="checkbox"/>				
Deductions and losses (Caution: See pages 14 and 15 of the instructions):				
2 Expenses definitely related to the income on line 1a (attach statement)				
3 Pro rata share of other deductions not definitely related:	8,593.			
a Certain itemized deductions or standard deduction				
b Other deductions (attach statement)	8,593.			
c Add lines 3a and 3b				
d Gross foreign source income	155,842.			
e Gross income from all sources	.000000			
f Divide line 3d by line 3e				
g Multiply line 3c by line 3f				
4 Pro rata share of interest expense:				
a Home mortgage interest (use worksheet on page 14 of the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5				6
7 Subtract line 6 from line 1a. Enter the result here and on line 14, page 2 ► 7				

**Part II Foreign Taxes Paid or Accrued**

Country	Credit is claimed for taxes (you must check one)	Foreign taxes paid or accrued													
		In foreign currency				In U.S. dollars									
		Taxes withheld at source on:			(n) Other foreign taxes paid or accrued	Taxes withheld at source on:			(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))					
(h) <input type="checkbox"/> Paid	(i) <input type="checkbox"/> Accrued	(j) Date paid or accrued	(k) Dividends	(l) Rents and royalties		(o) Dividends	(p) Rents and royalties	(q) Interest							
A															
B															
C															

8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ► 8

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 1116 (2007)

[LI]

MAF

**Part III Figuring the Credit**

9 Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I .....	9		
10 Carryback or carryover (attach detailed computation) SEE STATEMENT 6	10	54.	
11 Add lines 9 and 10 .....	11	54.	
12 Reduction in foreign taxes .....	12		
13 Subtract line 12 from line 11. This is the total amount of foreign taxes available for credit .....	13	54.	
14 Enter the amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category of income checked above Part I .....	14		
15 Adjustments to line 14 .....	15		
16 Combine the amounts on lines 14 and 15. This is your net foreign source taxable income. (If the result is zero or less, you have no foreign tax credit for the category of income you checked above Part I. Skip lines 17 through 21. However, if you are filing more than one Form 1116, you must complete line 19.) .....	16		
17 <b>Individuals:</b> Enter the amount from Form 1040, line 41. If you are a nonresident alien, enter the amount from Form 1040NR, line 38. <b>Estates and trusts:</b> Enter your taxable income without the deduction for your exemption .....	17		
<i>Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions.</i>			
18 Divide line 16 by line 17. If line 16 is more than line 17, enter "1" .....	18		
19 <b>Individuals:</b> Enter the amount from Form 1040, line 44. If you are a nonresident alien, enter the amount from Form 1040NR, line 41.	19		
<i>Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1a, or the total of Form 990-T, lines 36 and 37 .....</i>			
<i>Caution: If you are completing line 19 for separate category e (lump-sum distributions), see pg. 20 of the instructions.</i>			
20 Multiply line 19 by line 18 (maximum amount of credit) .....	20		
21 Enter the <b>smaller</b> of line 13 or line 20. If this is the only Form 1116 you are filing, skip lines 22 through 26 and enter this amount on line 27. Otherwise, complete the appropriate line in Part IV ►	21	0.	

**Part IV Summary of Credits From Separate Parts III**

22 Credit for taxes on passive category income .....	22		
23 Credit for taxes on general category income .....	23		
24 Credit for taxes on certain income re-sourced by treaty .....	24		
25 Credit for taxes on lump-sum distributions .....	25		
26 Add lines 22 through 25 .....	26		
27 Enter the <b>smaller</b> of line 19 or line 26 .....	27	0.	
28 Reduction of credit for international boycott operations .....	28		
29 Subtract line 28 from line 27. This is your <b>foreign tax credit</b> . Enter here and on Form 1040, line 51; Form 1040NR, line 46; Form 1041, Schedule G, line 2a; or Form 990-T, line 40a ►	29	0.	

Form  
**1116**Department of the Treasury  
Internal Revenue Service (99)**ALTERNATIVE MINIMUM TAX  
Foreign Tax Credit**(Individual, Estate, or Trust)  
► Attach to Form 1040, 1040NR, 1041, or 990-T.

OMB No. 1545-0121

**2007**Attachment  
Sequence No. 19

Name

Identifying number as shown on page 1 of your tax return

**JAY R & TRUDI A INSLEE**Use a separate Form 1116 for each category of income listed below. See **Categories of Income** beginning on page 3 of the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

- a  Passive category income      c  Section 901(j) income      e  Lump-sum distributions  
 b  General category income      d  Certain income re-sourced by treaty

**f Resident of (name of country) ► UNITED STATES OF AMERICA****Note:** If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.**Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)**

	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	A	B	C	
<b>g Enter the name of the foreign country or U.S. possession</b> ►	<b>CANADA</b>			
<b>1a Gross income from sources within country shown above and of the type checked above:</b> _____				1a
<b>b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions)</b> ► <input type="checkbox"/>				
<b>Deductions and losses (Caution: See pages 14 and 15 of the instructions):</b>				
<b>2 Expenses definitely related to the income on line 1a (attach statement)</b>				
<b>3 Pro rata share of other deductions not definitely related:</b>				
<b>a Certain itemized deductions or standard deduction</b>				
<b>b Other deductions (attach statement)</b>				
<b>c Add lines 3a and 3b</b>				
<b>d Gross foreign source income</b>				
<b>e Gross income from all sources</b>	<b>155,842.</b>			
<b>f Divide line 3d by line 3e</b>	<b>.000000</b>			
<b>g Multiply line 3c by line 3f</b>				
<b>4 Pro rata share of interest expense:</b>				
<b>a Home mortgage interest (use worksheet on page 14 of the instructions)</b>				
<b>b Other interest expense</b>				
<b>5 Losses from foreign sources</b>				
<b>6 Add lines 2, 3g, 4a, 4b, and 5</b>				6
<b>7 Subtract line 6 from line 1a. Enter the result here and on line 14, page 2</b>				7

**Part II Foreign Taxes Paid or Accrued**

Country	Credit is claimed for taxes (you must check one)	Foreign taxes paid or accrued											
		In foreign currency				In U.S. dollars				(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))		
		Taxes withheld at source on:				Taxes withheld at source on:							
	(h) <input checked="" type="checkbox"/> Paid (i) <input type="checkbox"/> Accrued	(k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	(o) Dividends	(p) Rents and royalties	(q) Interest					
A													
B													
C													

**8 Add lines A through C, column (s). Enter the total here and on line 9, page 2**

► 8

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 1116 (2007)

**ALTERNATIVE MINIMUM TAX**

Form 1116 (2007) JAY R & TRUDI A INSLEE

Page 2

**Part III Figuring the Credit**

9 Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I .....	9	
10 Carryback or carryover (attach detailed computation) ..... <b>SEE STATEMENT 7.</b>	10	63.
11 Add lines 9 and 10 .....	11	63.
12 Reduction in foreign taxes .....	12	
13 Subtract line 12 from line 11. This is the total amount of foreign taxes available for credit .....	13	63.
14 Enter the amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category of income checked above Part I .....	14	
15 Adjustments to line 14 .....	15	
16 Combine the amounts on lines 14 and 15. This is your net foreign source taxable income. (If the result is zero or less, you have no foreign tax credit for the category of income you checked above Part I. Skip lines 17 through 21. However, if you are filing more than one Form 1116, you must complete line 19.) .....	16	
17 <b>Individuals:</b> Enter the amount from Form 1040, line 41. If you are a nonresident alien, enter the amount from Form 1040NR, line 38. <b>Estate s and trusts:</b> Enter your taxable income without the deduction for your exemption .....	17	
<i>Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions.</i>		
18 Divide line 16 by line 17. If line 16 is more than line 17, enter "1" .....	18	
19 <b>Individuals:</b> Enter the amount from Form 1040, line 44. If you are a nonresident alien, enter the amount from Form 1040NR, line 41.  <b>Estate s and trusts:</b> Enter the amount from Form 1041, Schedule G, line 1a, or the total of Form 990-T, lines 36 and 37 .....	19	
<i>Caution: If you are completing line 19 for separate category e (lump-sum distributions), see pg. 20 of the instructions.</i>		
20 Multiply line 19 by line 18 (maximum amount of credit) .....	20	
21 Enter the <b>smaller</b> of line 13 or line 20. If this is the only Form 1116 you are filing, skip lines 22 through 26 and enter this amount on line 27. Otherwise, complete the appropriate line in Part IV ►	21	0.

**Part IV Summary of Credits From Separate Parts III**

22 Credit for taxes on passive category income .....	22	
23 Credit for taxes on general category income .....	23	
24 Credit for taxes on certain income re-sourced by treaty .....	24	
25 Credit for taxes on lump-sum distributions .....	25	
26 Add lines 22 through 25 .....	26	
27 Enter the <b>smaller</b> of line 19 or line 26 .....	27	0.
28 Reduction of credit for international boycott operations .....	28	
29 Subtract line 28 from line 27. This is your <b>foreign tax credit</b> . Enter here and on Form 1040, line 51; Form 1040NR, line 46; Form 1041, Schedule G, line 2a; or Form 990-T, line 40a ►	29	0.

Form 1116 (2007)



Form 2106-EZ

## Unreimbursed Employee Business Expenses

OMB No. 1545-0074

2007

Attachment  
Sequence No. 54ADepartment of the Treasury  
Internal Revenue Service

Your name

JAY R. INSLEE

Occupation in which you incurred expenses

U.S. CONGRESSMAN

Social security number

You May Use This Form Only if All of the Following Apply.

- You are an employee deducting ordinary and necessary expenses attributable to your job. An ordinary expense is one that is common and accepted in your field of trade, business, or profession. A necessary expense is one that is helpful and appropriate for your business. An expense does not have to be required to be considered necessary.
- You do not get reimbursed by your employer for any expenses (amounts your employer included in box 1 of your Form W-2 are not considered reimbursements for this purpose).
- If you are claiming vehicle expense, you are using the standard mileage rate for 2007.

**Caution:** You can use the standard mileage rate for 2007 only if: (a) you owned the vehicle and used the standard mileage rate for the first year you placed the vehicle in service, or (b) you leased the vehicle and used the standard mileage rate for the portion of the lease period after 1997.

**Part I** Figure Your Expenses

1	Vehicle expense using the standard mileage rate. Complete Part II and multiply line 8a by 48.5¢ (.485)	1	
2	Parking fees, tolls, and transportation, including train, bus, etc., that did not involve overnight travel or commuting to and from work	2	
3	Travel expense while away from home overnight, including lodging, airplane, car rental, etc. Do not include meals and entertainment	3	
4	Business expenses not included on lines 1 through 3. Do not include meals and entertainment	STATEMENT 8	3,117
5	Meals and entertainment expenses: \$ _____ × 50% (.50). (Employees subject to Department of Transportation (DOT) hours of service limits: Multiply meal expenses incurred while away from home on business by 75% (.75) instead of 50%. For details, see instructions.)	5	
6	Total expenses. Add lines 1 through 5. Enter here and on Schedule A (Form 1040), line 21 (or on Schedule A (Form 1040NR, line 8)). (Armed Forces reservists, fee-basis state or local government officials, qualified performing artists, and individuals with disabilities: See the instructions for special rules on where to enter this amount.)	6	3,117

**Part II** Information on Your Vehicle. Complete this part only if you are claiming vehicle expense on line 1.

7 When did you place your vehicle in service for business use? (month, day, year) ► \_\_\_\_ / \_\_\_\_ / \_\_\_\_

8 Of the total number of miles you drove your vehicle during 2007, enter the number of miles you used your vehicle for:

a Business \_\_\_\_\_ b Commuting (see instructions) \_\_\_\_\_ c Other \_\_\_\_\_

9 Do you (or your spouse) have another vehicle available for personal use? \_\_\_\_\_  Yes  No10 Was your vehicle available for personal use during off-duty hours? \_\_\_\_\_  Yes  No11a Do you have evidence to support your deduction? \_\_\_\_\_  Yes  Nob If "Yes," is the evidence written? \_\_\_\_\_  Yes  No

LHA. For Paperwork Reduction Act Notice, see instructions.

Form 2106-EZ (2007)

Form 8917

**Tuition and Fees Deduction**

OMB No. 1545-0074

**2007**Attachment  
Sequence No. 63Department of the Treasury  
Internal Revenue Service

► See instructions.

► Attach to Form 1040 or Form 1040A.

Name(s) shown on return

**JAY R & TRUDI A INSLEE**Your social security number  
[REDACTED]

Caution: You cannot take both an education credit from Form 8863 and the tuition and fees deduction from this form for the same student in the same year.

Before you begin: ✓ To see if you qualify for this deduction, see Who Can Take the Deduction in the instructions below.

✓ If you file Form 1040 use the instructions for line 36 to figure any write-in adjustments to be entered on the dotted line next to Form 1040, line 36.

1	(a) Student's name (as shown on page 1 of your tax return)	(b) Student's social security number (as shown on page 1 of your tax return)	(c) Qualified expenses (see instructions)
First name <b>JOSEPH</b>	Last name <b>INSLEE</b>	[REDACTED]	<b>5,194.</b>
2	Add the amounts on line 1, column (c), and enter the total ..... <b>5,194.</b>		
3	Enter the amount from Form 1040, line 22, or Form 1040A, line 15 ..... <b>155,842.</b>		
4	Enter the total from either: <ul style="list-style-type: none"> <li>● Form 1040, lines 23 through 33, plus any write-in adjustments entered on the dotted line next to Form 1040, line 36, or</li> <li>● Form 1040A, lines 16 through 18 .....</li> </ul>		
5	Subtract line 4 from line 3. * If the result is more than \$80,000 (\$160,000 if married filing jointly) <input checked="" type="checkbox"/> You cannot take the deduction for tuition and fees ..... <b>155,842.</b>		
6	Tuition and fees deduction. Is the amount on line 5 more than \$65,000 (\$130,000 if married filing jointly)? <input checked="" type="checkbox"/> Yes. Enter the smaller of line 2, or \$2,000. Also enter this amount on Form 1040, line 34, or Form 1040A, line 19. <input type="checkbox"/> No. Enter the smaller of line 2, or \$4,000. Also enter this amount on Form 1040, line 34, or Form 1040A, line 19. <span style="float: right;">{</span> <b>2,000.</b>		

\* If you are filing Form 2555, 2555-EZ, or 4563, or you are excluding income from Puerto Rico, use Worksheet 6-1 in Pub. 970 to figure the amount to enter.



**Before you begin Part II:** Figure the amount of any of the following credits you are claiming.

- Foreign tax credit
- Child tax credit
- Retirement savings contributions credit
- Mortgage interest credit
- Adoption credit
- District of Columbia first-time homebuyer credit

**Part II Residential Energy Efficient Property Credit** (See instructions before completing this part.)

16 Qualified solar electric property costs .....	16		
17 Multiply line 16 by 30% (.30) .....	17		
18 Maximum credit amount .....	18	\$2,000	
19 Enter the smaller of line 17 or line 18 .....	19		
20 Qualified solar water heating property costs .....	20		
21 Multiply line 20 by 30% (.30) .....	21		
22 Maximum credit amount .....	22	\$2,000	
23 Enter the smaller of line 21 or line 22 .....	23		
24 Qualified fuel cell property costs .....	24		
25 Multiply line 24 by 30% (.30) .....	25		
26 Kilowatt capacity of property on line 24 above ► _____ X \$1,000	26		
27 Enter the smaller of line 25 or line 26 .....	27		
28 Credit carryforward from 2006. Enter the amount, if any, from your 2006 Form 5695, line 30 .....	28		
29 Add lines 19, 23, 27, and 28 .....	29		
30 Enter the amount from Form 1040, line 46, or Form 1040NR, line 43 .....	30		
31 1040 filers: Enter the total, if any, of your credits from Form 1040, lines 47 through 49, and lines 51, 53, and 54; line 15 of this form; and line 12 of Line 11 Worksheet in Pub. 972 (see instructions). 1040NR filers: Enter the total, if any, of your credits from Form 1040NR, line 44, 46, 48, and 49; line 15 of this form; and line 12 of the Line 11 Worksheet in Pub. 972 (see instructions).	31		
32 Subtract line 31 from line 30. If zero or less, enter -0- here and on line 33 .....	32		
33 Residential energy efficient property credit. Enter the smaller of line 29 or line 32 .....	33		
34 Credit carryforward to 2008. If line 33 is less than line 29, subtract line 33 from line 29 .....	34		

**Part III Current Year Residential Energy Credits**

35 Add lines 15 and 33. Enter here and on Form 1040, line 50, or Form 1040NR, line 45 .....	35	100 .
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Form 5695 (2007)

## Form 1116

## U.S. and Foreign Source Income Summary

NAME

JAY R &amp; TRUDI A INSLEE

[REDACTED]  
FOREIGN  
GENERAL

INCOME TYPE	TOTAL	U.S.	FOREIGN GENERAL
Compensation	155,227.	155,227.	
Dividends/Distributions			
Interest	5.	5.	
Capital Gains	610.	610.	
Business/Profession			
Rent/Royalty			
State/Local Refunds			
Partnership/S Corporation			
Trust/Estate			
Other Income			
Gross Income	155,842.	155,842.	

Less:

Section 911 Exclusion			
Capital Losses			
Capital Gains Tax Adjustment			
Total Income - Form 1116	155,842.	155,842.	

Deductions:

Business/Profession Expenses			
Rent/Royalty Expenses			
Partnership/S Corporation Losses			
Trust/Estate Losses			
Capital Losses			
Non-capital Losses			
Individual Retirement Account			
Moving Expenses			
Self-employment Tax Deduction			
Self-employment Health Insurance			
Keogh Contributions			
Alimony			
Forfeited Interest			
Foreign Housing Deduction			
Other Adjustments	2,000.	2,000.	
Capital Gains Tax Adjustment			
Total Deductions	2,000.	2,000.	
Adjusted Gross Income	153,842.	153,842.	
Less Itemized Deductions:			
Specifically Allocated	2,880.	2,880.	
Home Mortgage Interest	24,458.	24,458.	
Other Interest			
Ratably Allocated	8,593.	8,593.	
Total Adjustments to Adjusted Gross Income	35,931.	35,931.	
Taxable Income Before Exemptions	117,911.	117,911.	

Form 1116

## Foreign Tax Credit Carryover Statement (Page 1 of 2)

NAME

JAY R &amp; TRUDI A INSLEE

Foreign Income Category	<u>GENERAL LIMITATION INCOME</u>			
<u>Regular</u>	2004	2005	2006	2007
1. Foreign tax paid/accrued .....				
2. FTC carryback to 2007 .....				
for amended returns .....				
3. Reduction allocated to excluded income .....				
4. Foreign tax available .....				
5. Maximum credit allowable .....				
6. Unused foreign tax (+) or excess of limit (-) .....	54.			
7. Foreign tax carryback .....				
8. Foreign tax carryforward .....				
9. Less treaty adjustment .....				
10. Foreign tax or excess limit remaining .....	54.			54.
Total foreign taxes from all available years to be carried to next year .....				
<u> </u>	2000	2001	2002	2003
1. Foreign tax paid/accrued .....				
2. FTC carryback to 2007 .....				
for amended returns .....				
3. Reduction allocated to excluded income .....				
4. Foreign tax available .....				
5. Maximum credit allowable .....				
6. Unused foreign tax (+) or excess of limit (-) .....				
7. Foreign tax carryback .....				
8. Foreign tax carryforward .....				
9. Less treaty adjustment .....				
10. Foreign tax or excess limit remaining .....				
<u> </u>	1999			
1. Foreign tax paid/accrued .....				
2. FTC carryback to 2007 .....				
for amended returns .....				
3. Reduction allocated to excluded income .....				
4. Foreign tax available .....				
5. Maximum credit allowable .....				
6. Unused foreign tax (+) or excess of limit (-) .....				
7. Foreign tax carryback .....				
8. Foreign tax carryforward .....				
9. Less treaty adjustment .....				
10. Foreign tax or excess limit remaining .....				

NAME

JAY R &amp; TRUDI A INSLEE

Foreign Income Category	<u>GENERAL LIMITATION INCOME</u>			
Alternative Minimum Tax	2004	2005	2006	2007
1. Foreign tax paid/accrued .....				
2. FTC carryback to 2007 for amended returns .....				
3. Reduction allocated to excluded income .....				
4. Foreign tax available .....				
5. Maximum credit allowable .....				
6. Unused foreign tax (+) or excess of limit (-) .....	63.			
7. Foreign tax carryback .....				
8. Foreign tax carryforward .....				
9. Less treaty adjustment .....				
10. Foreign tax or excess limit remaining .....	63.			
Total foreign taxes from all available years to be carried to next year .....				63.
	2000	2001	2002	2003
1. Foreign tax paid/accrued .....				
2. FTC carryback to 2007 for amended returns .....				
3. Reduction allocated to excluded income .....				
4. Foreign tax available .....				
5. Maximum credit allowable .....				
6. Unused foreign tax (+) or excess of limit (-) .....				
7. Foreign tax carryback .....				
8. Foreign tax carryforward .....				
9. Less treaty adjustment .....				
10. Foreign tax or excess limit remaining .....				
	1999			
1. Foreign tax paid/accrued .....				
2. FTC carryback to 2007 for amended returns .....				
3. Reduction allocated to excluded income .....				
4. Foreign tax available .....				
5. Maximum credit allowable .....				
6. Unused foreign tax (+) or excess of limit (-) .....				
7. Foreign tax carryback .....				
8. Foreign tax carryforward .....				
9. Less treaty adjustment .....				
10. Foreign tax or excess limit remaining .....				

JAY R &amp; TRUDI A INSLEE

MAR

FORM 1040

WAGES RECEIVED AND TAXES WITHHELD

STATEMENT 1

T S EMPLOYER'S NAME	AMOUNT PAID	FEDERAL TAX WITHHELD	STATE TAX WITHHELD	CITY SDI TAX W/H	FICA TAX	MEDICARE TAX
T HOUSE OF REP., MEMBER SERVICES 139-A S STEVEN G. SCHWAGER	153,446. 1,781.	27,057. 102.		6,045. 110.	2,345. 26.	
TOTALS	155,227.	27,159.		6,155.	2,371.	

SCHEDULE A

CASH CONTRIBUTIONS

STATEMENT 2

DESCRIPTION	AMOUNT 50% LIMIT	AMOUNT 30% LIMIT
MISCELLANEOUS ORGANIZED CHARITIES	2,880.	
SUBTOTALS	2,880.	
TOTAL TO SCHEDULE A, LINE 16		2,880.

SCHEDULE A

MEDICAL AND DENTAL EXPENSES

STATEMENT 3

DESCRIPTION	AMOUNT
MEDICAL INSURANCE PREMIUMS PAID	3,495.
VISION PLAN INSURANCE	288.
TOTAL TO SCHEDULE A, LINE 1	3,783.

SCHEDULE A

STATE AND LOCAL GENERAL SALES TAXES

STATEMENT 4

DESCRIPTION	AMOUNT
STATE SALES TAX	1,513.
LOCAL SALES TAX	489.
TOTAL TO SCHEDULE A, LINE 5	2,002.

## SCHEDULE A

## GENERAL SALES TAX DEDUCTION WORKSHEET

1	ENTER YOUR STATE GENERAL SALES TAXES FROM THE APPLICABLE TABLE. WASHINGTON IF, FOR ALL OF 2007, YOU LIVED ONLY IN CONNECTICUT, THE DISTRICT OF COLUMBIA, HAWAII, INDIANA, KENTUCKY, MAINE, MARYLAND, MASSACHUSETTS, MICHIGAN, MISSISSIPPI, NEW JERSEY, RHODE ISLAND, VIRGINIA, OR WEST VIRGINIA, SKIP LINES 2 THROUGH 5, ENTER -0- ON LINE 6, AND GO TO LINE 7. OTHERWISE, GO TO LINE 2.	1,513.
2	DID YOU LIVE IN ALASKA, ARIZONA, ARKANSAS (TEXARKANA ONLY), CALIFORNIA (LOS ANGELES COUNTY ONLY), COLORADO, GEORGIA, ILLINOIS, LOUISIANA, NEW YORK STATE, OR NORTH CAROLINA IN 2007? IF NO, ENTER -0-. IF YES, ENTER YOUR LOCAL GENERAL SALES TAXES FROM THE APPLICABLE TABLE.	0.
3	DID YOUR LOCALITY IMPOSE A LOCAL GENERAL SALES TAX IN 2007? RESIDENTS OF CALIFORNIA, NEVADA AND TEXARKANA, ARKANSAS, SEE INSTRUCTIONS. IF NO, SKIP LINES 3 THROUGH 5, ENTER -0- ON LINE 6 AND GO TO LINE 7. IF YES, ENTER YOUR LOCAL GENERAL SALES TAX RATE, BUT OMIT PERCENTAGES. BAINBRIDGE ISLAND	2.1000
4	DID YOU ENTER -0- ON LINE 2 ABOVE? IF NO, SKIP LINES 4 AND 5 AND GO TO LINE 6. IF YES, ENTER YOUR STATE GENERAL SALES TAX RATE, BUT OMIT PERCENTAGES.	6.5000
5	DIVIDE LINE 3 BY LINE 4. ENTER THE RESULT AS A DECIMAL (ROUNDED TO AT LEAST THREE PLACES).	.3230
6	DID YOU ENTER -0- ON LINE 2 ABOVE? IF NO, MULTIPLY LINE 2 BY LINE 3. IF YES, MULTIPLY LINE 1 BY LINE 5.	489.
6A	ADD LINE 1 AND LINE 6.	2,002.
6B	PART-YEAR DAYS RATE.	1.000000
6C	MULTIPLY LINE 6A BY LINE 6B.	2,002.
7	ENTER YOUR GENERAL SALES TAXES PAID ON SPECIFIED ITEMS, IF ANY.	
8	DEDUCTION FOR GENERAL SALES TAXES. ADD LINES 6C AND 7. ENTER THE RESULT HERE AND ON SCHEDULE A, LINE 5 AND CHECK BOX "B" ON THAT LINE.	2,002.

JAY R & TRUDI A INSLEE <sup>TR</sup>

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FORM 1116

FOREIGN TAX CREDIT CARRYOVER / CARRYBACK

STATEMENT 6

GENERAL LIMITATION INCOME

YEAR OF CREDIT	TOTAL FOREIGN TAXES PAID	FOREIGN TAX CR CLAIMED	BALANCE AVAILABLE
2006 FOREIGN TAX CREDIT	0.	0.	0.
2005 FOREIGN TAX CREDIT	0.	0.	0.
2004 FOREIGN TAX CREDIT	123.	69.	54.
2003 FOREIGN TAX CREDIT	0.	0.	0.
2002 FOREIGN TAX CREDIT	0.	0.	0.
2001 FOREIGN TAX CREDIT	0.	0.	0.
2000 FOREIGN TAX CREDIT	0.	0.	0.
1999 FOREIGN TAX CREDIT	0.	0.	0.
FOREIGN TAX CR CARRYBACK TO 2007			
TOTAL TO FORM 1116, PART III, LINE 10			54.

Nor

JAY R & TRUDI A INSLEE

FORM 1116

ALTERNATIVE MINIMUM TAX FOREIGN TAX CREDIT  
CARRYOVER/CARRYBACK

STATEMENT 7

GENERAL LIMITATION INCOME

YEAR OF CREDIT	TOTAL FOREIGN TAXES PAID	FOREIGN TAX CR CLAIMED	BALANCE AVAILABLE
2006 ALT. MIN. TAX CREDIT	0.	0.	0.
2005 ALT. MIN. TAX CREDIT	0.	0.	0.
2004 ALT. MIN. TAX CREDIT	123.	60.	63.
2003 ALT. MIN. TAX CREDIT	0.	0.	0.
2002 ALT. MIN. TAX CREDIT	0.	0.	0.
2001 ALT. MIN. TAX CREDIT	0.	0.	0.
2000 ALT. MIN. TAX CREDIT	0.	0.	0.
1999 ALT. MIN. TAX CREDIT	0.	0.	0.
FOREIGN TAX CR CARRYBACK TO 2007			0.
TOTAL TO FORM 1116 (AMT), PART III, LINE 10			63.

FORM 2106-EZ

OTHER BUSINESS EXPENSES

STATEMENT 8

U.S. CONGRESSMAN

DESCRIPTION	AMOUNT
LICENSE	117.
AWAY FROM HOME LIVING EXPENSES AS A U.S. CONGRESSMAN	3,000.
TOTAL TO FORM 2106-EZ, PART I, LINE 4	3,117.