

1040

Department of the Treasury — Internal Revenue Service (99)

U.S. Individual Income Tax Return

2018

OMB No. 1545-0074

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

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

Your first name and initial: **Mario R Guerra** Last name: _____ Your social security number: ***-**-****

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: **Delia W Guerra** Last name: _____ Spouse's social security number: ***-**-****

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. Apt. no. _____ Presidential Election Campaign (see inst.) ☐ You ☐ Spouse

1112 Calhoun St

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

Redlands, CA 92374

Dependents (see instructions):		(2) Social security number	(3) Relationship to you	(4) <input checked="" type="checkbox"/> if qualifies for (see inst.):	
(1) First name	Last name			Child tax credit	Credit for other dependents
Mason Morris-Moncada		***-**-****	Son	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Colin Morris-Moncada		***-**-****	Son	<input type="checkbox"/>	<input checked="" 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: **Carpenter**

Spouse's signature. If a joint return, both must sign. _____ Date: _____ Spouse's occupation: **Retail**

If the IRS sent you an Identity Protection PIN, enter it here (see inst.)

If the IRS sent you an Identity Protection PIN, enter it here (see inst.)

Preparer's name: **Brian Cockerill, CPA** Preparer's signature: **Brian Cockerill, CPA** PTIN: **P00488983** Firm's EIN: **330390926** Check if: ☒ 3rd Party Designee

Firm's name: **Orange Tree Tax & Bookkeeping** Phone no.: **909-798-0759** ☐ Self-employed

Firm's address: **300 E. State Street, Ste 430**

Redlands, CA 92373

Paid Preparer Use Only

BAA For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see separate instruction. FDIA0112L 01/08/19 Form 1040 (2018) Page 2

Form 1040 (2018)

Attach Form(s) W-2. Also attach Form(s) W-2G and 1099-R if tax was withheld.

1	Wages, salaries, tips, etc. Attach Form(s) W-2	1	87,298.
2a	Tax-exempt interest	2a	
3a	Qualified dividends	3a	16.
4a	IRAs, pensions, and annuities	4a	45,410.
5a	Social security benefits	5a	
6	Total income. Add lines 1 through 5. Add any amount from Schedule 1, line 22	6	1,880.
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	89,218.
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	65,218.
11	a Tax (see inst.) 7,434. (check if any from: 1 <input type="checkbox"/> Form(s) 8814 2 <input type="checkbox"/> Form 4972 3 <input type="checkbox"/>)	11	7,434.
12	a Child tax credit/credit for other dependents 1,000.	12	3,135.
13	Subtract line 12 from line 11. If zero or less, enter -0-	13	4,299.
14	Other taxes. Attach Schedule 4	14	
15	Total tax. Add lines 13 and 14	15	4,299.
16	Federal income tax withheld from Forms W-2 and 1099	16	11,637.
17	Refundable credits: a EIC (see inst.) b Sch. 8812 c Form 8863 1,423.	17	1,423.
18	Add lines 16 and 17. These are your total payments	18	13,060.

Standard Deduction for —

- Single or married filing separately, \$12,000
- Married filing jointly or Qualifying widow(er), \$24,000
- Head of household, \$18,000
- If you checked any box under Standard deduction, see instructions.