

Tax and Credits

38 Amount from line 37 (adjusted gross income) 38 57,965.

39a Check if: [] You were born before January 2, 1947, [] Blind. Total boxes checked 39a []
[] Spouse was born before January 2, 1947, [] Blind. 39b []

b If your spouse itemizes on a separate return or you were a dual-status alien, check here 39b []

Standard Deduction for -
• People who check any box on line 39a or 39b or who can be claimed as a dependent, see instructions.
• All others: Single or Married filing separately, \$5,800 Married filing jointly or Qualifying widow(er), \$11,600 Head of household, \$8,500

40 Itemized deductions (from Schedule A) or your standard deduction (see instructions) 40 15,000.

41 Subtract line 40 from line 38 41 42,965.

42 Exemptions. Multiply \$3,700 by the number on line 6d. 42 7,400.

43 Taxable income. Subtract line 42 from line 41. If line 42 is more than line 41, enter -0- 43 35,565.

44 Tax (see instrs). Check if any from: a [] Form(s) 8814 c [] 962 election b [] Form 4972 44 3,556.

45 Alternative minimum tax(see instructions). Attach Form 6251 45 0.

46 Add lines 44 and 45 46 3,556.

47 Foreign tax credit. Attach Form 1116 if required. 47

48 Credit for child and dependent care expenses. Attach Form 2441. 48

49 Education credits from Form 8863, line 23. 49

50 Retirement savings contributions credit. Attach Form 8880 . 50

51 Child tax credit (see instructions). 51

52 Residential energy credits. Attach Form 5695. 52

53 Other crs from Form: a [] 3800 b [] 8801 c [] 53

54 Add lines 47 through 53. These are your total credits 54

55 Subtract line 54 from line 46. If line 54 is more than line 46, enter -0- 55 3,556.

Other Taxes

56 Self-employment tax. Attach Schedule SE. 56 7,835.

57 Unreported social security and Medicare tax from Form: a [] 4137 b [] 8919 57

58 Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required 58

59a Household employment taxes from Schedule H 59a

b First-time homebuyer credit repayment. Attach Form 5405 if required 59b

60 Other taxes. Enter code(s) from instructions 60

61 Add lines 55-60. This is your total tax 61 11,391.

Payments

If you have a qualifying child, attach Schedule EIC.

62 Federal income tax withheld from Forms W-2 and 1099. 62 1,435.

63 2011 estimated tax payments and amount applied from 2010 return 63

64a Earned income credit (EIC) No 64a

b Nontaxable combat pay election. 64b

65 Additional child tax credit. Attach Form 8812. 65

66 American opportunity credit from Form 8863, line 14 66

67 First-time homebuyer credit from Form 5405, line 10. 67

68 Amount paid with request for extension to file. 68

69 Excess social security and tier 1 RRTA tax withheld. 69

70 Credit for federal tax on fuels. Attach Form 4136. 70 350.

71 Credits from Form: a [] 2439 b [] 8839 c [] 8801 d [] 8885. 71

72 Add lns 62, 63, 64a, & 65-71. These are your total pmts 72 1,785.

Refund

73 If line 72 is more than line 61, subtract line 61 from line 72. This is the amount you overpaid. 73

74a Amount of line 73 you want refunded to you. If Form 8888 is attached, check here. 74a

b Routing number. c Type: [] Checking [] Savings

d Account number.

Direct deposit? See instructions.

75 Amount of line 73 you want applied to your 2012 estimated tax 75

Amount You Owe

76 Amount you owe. Subtract line 72 from line 61. For details on how to pay see instructions. 76 9,606.

77 Estimated tax penalty (see instructions). 77

Third Party Designee

Do you want to allow another person to discuss this return with the IRS (see instructions)? [] Yes. Complete below. [X] No

Designee's name Phone no. Personal identification number (PIN)

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.

Your signature Date Your occupation Daytime phone number

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

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

Print/Type preparer's name Preparer's signature Date Check if PTIN

Self-Prepared self-employed

Paid Preparer's Use Only

Firm's name Firm's EIN

Firm's address Phone no.