

<b>2010</b>	<b>1040</b>	<b>US</b>	<b>SS Benefits, Alimony, Miscellaneous Income</b>	<b>14.1</b>
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<b>SOCIAL SECURITY BENEFITS</b>	Taxpayer	ST	Src	Spouse	ST	Src
Social security benefits (SSA-1099, box 5)	2			52		
Medicare premiums paid (SSA-1099) (itemized deduction)	13			63		
Tier 1 railroad retirement benefits (RRB-1099, box 5)	3			53		
Taxable social security & railroad retirement [O]	4			54		
1=lump-sum election for social security benefits	12			62		

<b>ALIMONY AND OTHER INCOME</b>						
Alimony received	5			55		
Excess salary deferrals	26			76		
Taxable scholarships and fellowships	8			58		
Jury duty pay	28			78		
Household employee income no on W-2	9			59		
Excess minister's allowance [A]	24			74		
Alaska permanent fund dividends	21			71		
Income from the rental of personal property	23			73		
Cancellation of Debt	Cancellation of debt (1099-C)	6		56		
	Qualified principal residence exclusion	7		57		
Uncollected social Security and Medicare Tax on Wages (8919)	Wages received with no SS withheld	31.____		81.____		
	Name of firm	800.____		850.____	(25)	(25)
	Firm's federal I.D. number	801.____		851.____	(10)	(10)
	Reason code(s) (see instruction)	802.____		852.____	(5)	(5)
	Date IRS determination/correspondence received (m/d/y)	32.____		82.____		
	1=1099-MISC received	33.____		83.____		
Income Subject to S/E Tax	(40)	10		60		
		10		60		
		10		60		
		10		60		
Other Income	(40)	11		61		
		11		61		
		11		61		
		11		61		
1=exclude SE income from SE retirement plan deduction	29			79		
1=print with completed input sheets	17					

<b>TAX WITHHELD</b>						
Federal income tax withheld	14			64		
State income tax withheld	15			65		
Local income tax withheld	16			66		

<b>PASSIVE ACTIVITY OVERRIDES (8582)</b>						
Form 8582: 1=when applicable, 2=force [O]	27					
Modified adjusted gross income [O]	18					
AMT modified adjusted gross income [O]	19					
Net income of real estate professional [O]	20					

	<b>Hash Total</b>	<b>14.1</b>
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