

2009	1040	US	SS Benefits, Alimony, Miscellaneous Income	14.1
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SOCIAL SECURITY BENEFITS	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		

ALIMONY AND OTHER INCOME						
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					

TAX WITHHELD						
Federal income tax withheld	14			64		
State income tax withheld	15			65		
Local income tax withheld	16			66		

PASSIVE ACTIVITY OVERRIDES (8582)						
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					

	Hash Total	14.1
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