

2014	Basic	Beringer	Washington	Webster	Graham
Line #					
7	Wages	35229	19981	52241	35816
8 a/b	Interest		83	778	227
9 a/b	Dividends		72/72		190/190
10	Taxable Refunds			487	
11	Alimony Received				
15	IRA distributions				
16 a/b	Pensions and Annuities				12500
19	Unemployment	2400			
20 a/b	Social Security benefits				12900/10965
21	Other Income			125	1000
22	Total Income	37629	20136	53631	60698
25	Health Savings Account				
30	Penalty on Early Withdrawal		22	78	55
31 a/b	Alimony Paid				3000
32	IRA Contributions				500
33	Student loan interest deduction	396			
36	Total Adjustments		22	78	3555
37	AGI	37233	20114	53553	57143
39	Standard deductions	9100	6200		
40	Itemized deductions			14018	19646
	Medical			0	
	Taxes you paid			5748	5440
	Interest			3595	5656
	Gifts to Charity			4550	7550
	Job expenses etc				
	Other misc			125	1000
42	Exemptions	15800	3950	7900	19750
43	Taxable Income	12333	9964	31635	17747
44	Tax	1233	1028	3836	1758
46	Excess APTC	0			
47		1233	1028	3836	1758
48	Foreign Tax Credit				
49	Child and Dependent care				125
50	Education credit		1028		1633
51	Retirement savings credit	120			
52	Child tax credit	1113			
55	Total credits	1233	1028	0	1633
59	Additional tax on IRA				
61	Health Care coverage	X	X	X	X
63	Total tax	0	0	3836	0
64	Federal tax withheld	1266	2997	5223	8596

65	Estimated tax payments				
66	EIC	1375			
67	Add'l Child Tax Credit	887			1000
68	Refundable Education credit		1000		1000
69	Net Premium Tax Credit				
74	Total Payments	3528	3997	5223	10596
75	Overpaid	3528	3997	1387	10596
76	Refund	3528	3997	1387	10596
77	Apply to 2015				
78	OWE				

2014	Advanced	Austin	Fleming	Sterling	Kent
Line #					
7	Wages	12475	19259		23239
8 a/b	Interest		417 /418	490	2682 /269
9 a/b	Dividends	149/149		163 / 106	108 /108
10	Taxable Refunds	73			
11	Alimony Received		2400		
12	Schedule C		7897		566
	Schedule C expenses		4979		1090
13	Capital Gains	75		11858	-3000
15	IRA distributions	268	5000		9277 / 628
16 a/b	Pensions and Annuities	9397 / 8686		20069 / 19842	14038 / 13608
17	Rent, royalty				
19	Unemployment		1345		1380
20 a/b	Social Security benefits	7368 / 205		50517 / 13709	13682 / 3179
21	Other Income				1700
22	Total Income	21931	36318	46062	44090
27	Deductible part of self employment		558		40
30	Penalty on Early Withdrawal				24
31 a/b	Alimony Paid				3600
32	IRA Contributions				6000
33	Student loan interest deduction				268
36	Total Adjustments		558		9932
37	AGI	21931	35760	46062	34158
39	Standard deductions		9100	14800	
40	Itemized deductions	9410			13760
	Medical	0			2755
	Taxes you paid	3033			3753
	Interest	4677			2997
	Gifts to Charity	1700			2555
	Job expenses etc				
	Other misc				1700
42	Exemptions	3950	7900	11850	19750
43	Taxable Income	8571	18760	19412	648
44	Tax	833	2169	743	54
46	Excess APTC				
47		833	2169	743	54
48	Foreign Tax Credit			13	4
49	Child and Dependent care		430		50
50	Education credit				
51	Retirement savings credit				
52	Child tax credit		1000		
55	Total credits		1430	13	54

57	Self Employment Tax		1115		80
58	SS/MC Form 4137				
59	Additional tax on IRA		500		
60a	Household employment tax				
60b	Repayment FTHBC	500			
61	Health Care coverage	X	X	X	X
63	Total tax	1333	2354	730	80
64	Federal tax withheld	3559	3337	5539	4662
65	Estimated tax payments				400
66	EIC		1681		3844
67	Add'l Child Tax Credit				1000
68	Refundable Education credit				925
69	Net Premium Tax Credit				
74	Total Payments	3559	5018	5539	10831
75	Overpaid	2226	2664	4809	10751
76	Refund	2226	2664	4809	5376
77	Apply to 2015				5375
78	OWE				

2014	Military/International	Woods	Brooks	Lincoln	Lincoln	Surry
Line #						
7	Wages	29135	44900	29443	29443	79027
8 a/b	Interest	372 / 191		1349	1349	
9 a/b	Dividends	77/77	187/150			
10	Taxable Refunds					
11	Alimony Received					
12	Schedule C					
	Schedule C expenses					
13	Capital Gains	-954	16			
15	IRA distributions					
16 a/b	Pensions and Annuities					
17	Rent, royalty		-2099			
19	Unemployment					
20 a/b	Social Security benefits					
21	Other Income				-18543	-29457
22	Total Income	28630	43004	30792	12249	49570
24	Certain business expenses of Reservist		1739			
26	Moving Expenses		411			
27	Deductible part of self employment					
30	Penalty on Early Withdrawal					
31 a/b	Alimony Paid					
32	IRA Contributions					
33	Student loan interest deduction					
36	Total Adjustments		2150			
37	AGI	28630	40854	30792	12249	49570
39	Standard deductions	12400	12400	12400	12400	12400
40	Itemized deductions					
	Medical					
	Taxes you paid					
	Interest					
	Gifts to Charity					
	Job expenses etc					
	Other misc					
42	Exemptions	11850	19750	7900	7900	11850
43	Taxable Income	4380	8704	10492	0	25320
44	Tax	433	853	1048	0	3795
46	Excess APTC					
47		433	853	1048	0	3795
48	Foreign Tax Credit	12		677		
49	Child and Dependent care		330			
50	Education credit		523	247		
51	Retirement savings credit	421		124		

52	Child tax credit					1000
55	Total credits	433	853	1048	0	1000
57	Self Employment Tax					
58	SS/MC Form 4137					
59	Additional tax on IRA					
60a	Household employment tax					
60b	Repayment FTHBC					
61	Health Care coverage	X	X	X	X	X
63	Total tax	0	0	0	0	2795
64	Federal tax withheld	2886	5170	1059	1059	3977
65	Estimated tax payments					
66	EIC		1580			
67	Add'l Child Tax Credit	1000	3000			
68	Refundable Education credit					
69	Net Premium Tax Credit					
74	Total Payments	3886	9750	1059	1059	3977
75	Overpaid	3886	9750	1059	1059	1182
76	Refund	3886	9750	1059	1059	1182
77	Apply to 2015					
78	OWE					