

2011 Line #

Basic and Intermediate

		Hudson	Beringer	Cunningham	Clark	Scott	Hudson - X	Washington	Carlton	Moore	Webster	Taylor	Graham
Line 7	Wages	31915	35689	42372	54146	30252	32220	45799	17873	35965	40461	11250	38113
Line 8 a/b	Interest	36		122	217	466	36	286	738	289 / 450	976		387
Line 9 a/b	Dividend				187				286 / 236				768 / 221
Line 10	State Tax Refund computation										487		
Line 11	Alimony Received												
Line 12	Schedule C											4893	4840
	Sch C Expenses											1677	2565
Line 13	Capital Gains												
Line 15	1099-Rs - IRA												11000 / 0
Line 16	1099-Rs - Pension								16864 / 14864	17585 / 16570			15970 / 8420
Line 19	Unemployment				8250	12000				1754		1650	4560
Line 20a/ b	Social Security		24750 / 14195										12900 / 10965
Line 21	Other income			1000		5014				1500			1160
Line 22	TOTAL INCOME	31951	49884	43494	62800	47732	32256	46085	33761	56078	41924	17793	69213
Line 23	Educator Expense												250
Line 27	Ded. part of employ. tax											346	342
Line 30	penalty early w./d of savings					46		18					64
Line 31	Alimony paid												3000
Line 32	IRA contribution												4800
Line 33	Student Loan Interest									386			925
Line 34	Tuition & Fees							2000					
Line 35	Jury duty pay to employer												250
Line 37	AGI	31951	49884	43494	62800	47686	32256	44067	33761	55692	41924	17447	59582

2011		Hudson	Beringer	Cunningham	Clark	Scott	Hudson
	AGI	31951	49884	43494	62800	47686	32256
Line 40	Standard/ Itemized Deductions	5800	8500	5800	11600	11600	5800
	medical						
	Taxes you paid						
	interest						
	gifts to charity						
	job expenses etc						
	other misc						
line 42	exemptions	3700	14800	7400	14800	18500	3700
Line 43	Taxable income	22451	26584	30294	36400	17586	22756
Line 44	Tax	2946	3379	4116	4614	1786	2991
Line 47	Foreign Tax Credit						
Line 48	Child & Dependent Care					600	
Line 49	Education Credit - Form 8863						
Line 50	Retirement Savings Credit					63	
Line 51	Child Tax Credit		2000		2000	1000	
Line 52	Energy Credit						
Line 54	Total credits	0	2000	0	2000	1663	
Line 56	Self Employment Tax						
Line 57	SS/MC from Form 4137						4
Line 58	Additional Tax on IRA						
Line 59	Repayment FTHBC						
Line 61	Total tax	2946	1379	4116	2614	123	2995
Line 62	Federal Tax withheld	2986	1026	4287	5142	6011	2997
Line 63	Estimated Tax Payments						
Line 64	EIC					295	
Line 65	Additional CTC						
Line 66	Refundable from Form 8863						
Line 67	First -time homebuyer						
Line 71	Misc. credits						
Line 72	Total payments	2986	1026	4287	5142	6306	2997
Line 73	Overpaid	40		171	2528	6183	
Line 74	Refund	40		171	2528	6183	
Line 75	Apply to 2012					split	
Line 76	Owe		353				38
Line 77	Penalty						

Washington	Carlton	Moore	Webster	Taylor	Graham
44067	33761	55692	41924	17447	59582
5800	9950	11600	11072	5800	15379
			755		1889
			4372		2921
			3595		5656
			2350		4250
					3
					660
3700	11100	14800	3700	3700	18500
34567	12711	29292	27152	7947	25703
4769	1264	3541	3469	793	2971
	6				
			315		400
	1258	1500			1660
		1000			611
			159		300
0	1264	2500	474	0	2971
				601	595
	500				
4769	500	1041	2995	1394	595
4470	5015	6330	4332	1987	4636
	364				
	1000	1000			389
	1000				1000
4470	7379	7330	4332	1987	6025
	6879	6289	1337	593	5430
	6879	6289	1337	593	5430
299					

2011 Line #	Advanced	Baylor	Austin	Fleming	Sterling	Kent	Sterling - X
Line 7	Wages		22876	22530		41951	
Line 8 a/b	Interest			417 / 418	1990	5816 / 338	1990
Line 9 a/b	Dividend	1565 / 875	124 / 124		163 / 106	232 / 232	163
Line 10	State Tax Refund computation					437	
Line 11	Alimony Received			2400			
Line 12	Schedule C			7259		2378	
	Sch. C Expenses			5617		341	
Line 13	Capital Gains	737	68		11858	-3000	13748
Line 15	1099-Rs - IRA		838	5000		12593 / 838	22576 / 10000
Line 16	1099-Rs - Pension	37142	9397 / 8686		30418 / 30191	19825 / 19490	30418 / 30191
Line 17	Rent, royalty					1050	
Line 19	Unemployment			1345		2550	
Line 20a/ b	Social Security	20028 / 11659	7368 / 5619		50517 / 23780	13682 / 11630	50,517 / 28145
Line 21	Other income	1200				1200	
Line 22	TOTAL INCOME	52303	38211	38951	67982	84572	84,237
Line 23	Educator Expense					250	
line 27	Ded. Part of SE tax			512		168	
line 30	penalty early withdrawal of savings					46	
Line 31	Alimony paid					3600	
Line 32	IRA contribution					6000	
Line 33	Student Loan Interest					268	
Line 34	Tuition & Fees						
Line 35	Jury duty pay you gave employer						
Line 37	AGI	52303	38211	38439	67982	74240	84,237

2011 Line #		Baylor	Austin	Fleming	Sterling	Kent	Sterling-X
Line 38	AGI	52303	38211	38439	67982	74240	84237
Line 40	Standard/ Itemized Deductions	17978	10854	8500	13900	15284	13900
	medical	11201	0			3907	
	Taxes you paid	2012	3658			4538	
	interest	2164	5496			3164	
	gifts to charity	1401	1700			2475	
	job expenses etc						
	other misc	1200				1200	
line 42	exemptions	11100	3700	7400	11100	18500	11100
Line 43	Taxable income	23225	23657	22539	42982	40456	59237
Line 46	Tax	2394	3096	2771	3804	5184	5956
Line 47	Foreign Tax Credit				13	4	13
Line 48	Child & Dependent Care			412		220	
Line 49	Education Credit - Form 8863					1452	
Line 50	Retirement Savings Credit						
Line 51	Child Tax Credit			1000		1000	
Line 52	Residential Energy Credit					218	
Line 54	Total credits	0		1412	13	2894	13
Line 56	Self Employment Tax			891		292	
Line 57	SS/MC from 4137						
Line 58	Additional tax on IRAs			500			
Line 59	Repayment of FTHBC		500				
Line 60	Other taxes						
Line 61	Total tax	2394	3596	2750	3791	2582	5943
Line 62	Federal Tax withheld	2380	5011	2254	3444	5603	4944
Line 63	Estimated Tax Payments					400	347 *
Line 64	EIC			535			
Line 65	Additional Child Tax Credit						
Line 66	Refundable Education Credit from 8863					925	
Line 67	First-Time Homeowner Credit						
Line 72	Total payments	2380	5011	2789	3444	6928	5291 *
Line 73	Overpaid		1415	39		4346	
Line 74	Refund		808	39		2173	
Line 75	Apply to 2012		607			2173	
Line 76	Owe	14			347		652 *
Line 77	Penalty						

* Sterling supplemental
Amounts shown are from 1040-X