

2014	Advanced	Austin	Fleming	Sterling	Kent
Line #					
7	Wages	12475	13859		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		8028		566
	Schedule C expenses		4848		1090
13	Capital Gains	75		11858	-3000
15	IRA distributions	268	5000		9277 / 628
16 a/b	Pensions and Annuities	9397 / 8686	5400	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	36449	46062	44090
27	Deductible part of self employment		567		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		567		9932
37	AGI	21931	35882	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	11850	11850	19750
43	Taxable Income	8571	14932	19412	648
44	Tax	833	1591	743	54
46	Excess APTC				
47		833	1591	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		1161		
55	Total credits		1591	13	54

57	Self Employment Tax		1134		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	1634	730	80
64	Federal tax withheld	3559	3298	5539	4662
65	Estimated tax payments				400
66	EIC		1660		3844
67	Add'l Child Tax Credit		839		1000
68	Refundable Education credit				925
69	Net Premium Tax Credit				
74	Total Payments	3559	5797	5539	10831
75	Overpaid	2226	4163	4809	10751
76	Refund	2226	2664	4809	5376
77	Apply to 2015				5375
78	OWE				