

PRINTED 11/23/2011

HILDA M MOORE
 2621 TUDOR AVE
 PLUCKEMIN NJ 07978-

	Taxpayer	Spouse
SSN	141-02-0752	
Birth	12/29/1960	
Death		
Day Phone	352-111-1111	
Evening		
Cell or Fax		
PIN	12345	

Email _____
 Taxpayer Occupation NURSE Spouse Occupation _____
 Filing Status QUALIFYING WIDOW(ER)

DELORIS	05/21/1995	144-02-0752	DAUGHTER	12	1
EDNA	09/28/1993	142-02-0752	DAUGHTER	12	1
RONALD	05/15/1988	143-02-0752	SON	12	1

Preparer ID: _____ Preparation Fee: _____ Date: _____

Preparer: _____

Preparer's Use:	1 _____	4 _____	Time in
	2 _____	5 _____	return
	3 _____	6 _____	min.

Recap of 2011 Income Tax Return

Earned Income	35,965.	Federal Tax	1,041.
Federal AGI	55,692.	Withholding	6,330.
Taxable Income	29,292.	Refund/(Due)	6,289.
EIC		Tax Bracket	15.0 %

State	NJ			
Tax				
Withholding				
Refund/Due				
State				
Tax				
Withholding				
Refund/Due				

	Maximum RAL	Partial RAL	2 week check	2 week deposit
Qualifying refund				
Fees				
Net refund				
Fast check				
2 week check				
State check				
Check one				

Name: HILDA M MOORE

SSN: 141-02-0752

Student Loan Interest (Postsecondary Education)	Taxpayer	Spouse	Total
1 Amount paid in 2011. See instructions for limitations and definition of qualified student loan interest. Total column is limited to \$2,500	386.		386.
Modified AGI for this computation including excluded income from Forms 2555 (EZ) and 4563, excluded income from Puerto Rico, and excluded adoption benefits from Form 8839, line 30 <u>56,078.</u>			
Married filing separately and a dependent of another cannot take this deduction. The interest deduction phases out when modified AGI exceeds \$60,000 (\$120,000 married filing jointly) and is -0- when AGI exceeds \$75,000 (\$150,000 married filing jointly).			
2 Student loan interest deduction	386.		386.
Educator Expenses - Elementary and Secondary	Taxpayer	Spouse	Total
Amount of unreimbursed classroom expenses, such as books, supplies, computer equipment and related software, other equipment, and supplementary materials used by the eligible educator in the classroom, up to \$250. Amounts over \$250 should be listed on Schedule A, Job Expenses, subject to 2% of AGI			
Education Savings Accounts (ESAs) and QTPs	Taxpayer	Spouse	
1 Excess contributions			
2 Taxable distributions			

Tuition and Fees as an AGI Deduction

In most cases, tuition and fees will create a better income tax result by using Form 8863, Education Credits. The same rules for qualified tuition and fees apply to the credit and the deduction.

No deduction is allowed if filing Form 1040NR or married filing separately.

Some things to consider

Form 8863, Education Credits

- 40% of the American Opportunity Credit is refundable and is reduced once the AGI reaches \$80,000 single (\$160,000, married filing jointly), and is -0- when the AGI reaches \$90,000 single (\$180,000, married filing jointly).
- The nonrefundable education credits are reduced once the AGI reaches \$50,000, single (\$100,000, married filing jointly), and is -0- when the AGI reaches \$60,000, single (\$120,000, married filing jointly).
- The American Opportunity Credit, if not reduced, can be as much as \$2,500 credit per student.
- The Lifetime Learning Credit, if not reduced, is limited to \$2,000.

Tuition and Fees as an AGI Deduction

- The deduction is limited to \$4,000, if AGI does not exceed \$65,000, single (\$130,000 married filing jointly).
- The deduction is limited to \$2,000, if AGI exceeds \$65,000, single (\$130,000 married filing jointly).
- The deduction is -0- when AGI exceeds \$80,000, single (\$160,000 married filing jointly).

Student's name	Social security number	Qualified expenses
HILDA MOORE	141-02-0752	
DELORIS MOORE	144-02-0752	
EDNA MOORE	142-02-0752	
RONALD MOORE	143-02-0752	
1 Total qualified expense		
2 Modified AGI		55,692.
3 Tuition and fees deduction		(Spouse amount:)

US Child Tax Credit, Federal Extension Payment, and Carryovers Worksheet 2011

Name: HILDA M MOORE

SSN: 141-02-0752

Child Tax Credit (CTC)

1	\$1,000 X <input type="text" value="1"/> qualifying children		1,000.
2	Modified AGI is AGI plus excluded income from Forms 2555 (EZ) and 4563, and excluded income from Puerto Rico	55,692.	
3	Modified AGI limitation \$110,000 married filing jointly; \$55,000 married filing separately; all others \$75,000	75,000.	
4	Subtract line 3 from line 2. If -0-, go to line 7		
5	Round up to next \$1,000		
6	Multiply line 5 by 5%		
7	Maximum child tax credit. Subtract line 6 from line 1. You cannot take the credit if this amount is -0-		1,000.
8	Amount from Form 1040, line 46, Form 1040A, line 28, or Form 1040NR, line 43	3,541.	
9	Credits for foreign tax, dependent care, elderly, education, retirement savings, adoption, mortgage interest, DC first-time homebuyers and residential energy	1,500.	
CTC Worksheet for Forms 8396, Mortgage Interest Credit, Form 8839, Adoption Credit, Form 8859, DC First-time Homebuyers Credit, and Form 5695, Residential Energy Credits			
1	Foreign tax credit + dependent care credit + elderly credit + education credit + retirement savings credit		
2	Amount from line 7 above		
3	Social security or RR tier 1 + Medicare		
4	Form 1040, line 27 + line 59; or Form 1040NR, line 54 + uncollected social security and Medicare taxes listed on W2		
5	Add lines 3 and 4		
6	Earned income credit and excess FICA/RRTA		
7	Subtract line 6 from line 5		
8	Maximum child tax credit, line 7 above, minus the larger of line 7 of this worksheet or Form 8812, line 6. This is the child tax credit for the purpose of figuring Forms 5695, 8396, 8839 and 8859. Use this amount in place of the child tax credit amount asked for on these forms		
9	Total of adoption credit, mortgage interest credit, DC first-time homebuyer credit, and residential energy credits as refigured.		
10	Add lines 1 and 9		
10	Subtract line 9 from line 8		2,041.
11	Child tax credit		1,000.

Amount paid with Federal extension (Form 4868 or 2350)

Carryovers from 2011 to 2012

1	Section 179 expense disallowed, Form 4562, accumulative total														
2	Net operating loss from 2011 only, Form 1045 Amt. carried forward from 2010. Listed on Form 1040, line 21, or Form 1040NR, line 21														
3	2011 charitable contributions. Organization limit:														
		<table border="1"> <tr> <th colspan="2">Cash or other property</th> <th colspan="2">Capital Gain</th> </tr> <tr> <td>50%</td> <td>30%</td> <td>30%</td> <td>20%</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </table>	Cash or other property		Capital Gain		50%	30%	30%	20%					
Cash or other property		Capital Gain													
50%	30%	30%	20%												
4	Investment interest expense, Form 4952, accumulative total														
5	Foreign tax credit from 2011 only, Form 1116. Enter amount carried back, if any														
7	Mortgage interest credit, Form 8396:														
		<table border="1"> <tr> <td>2009</td> <td>2010</td> <td>2011</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </table>	2009	2010	2011										
2009	2010	2011													
8	General business credits for 2011 only, Form 3800														
9	Form 8844, for 2011 only. Enter amount carried back														
10	DC first-time homebuyer credit, Form 8859, cumulative total														
11	Prior year minimum tax credit, Form 8801, cumulative total														
12	AMT limited qualified electric vehicle credit from 2011 only														
13	Nonrecaptured net section 1231 losses														
		<table border="1"> <tr> <td>2007</td> <td>2008</td> <td>2009</td> <td>2010</td> <td>2011</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	2007	2008	2009	2010	2011								
2007	2008	2009	2010	2011											

For the year Jan. 1-Dec. 31, 2011, or other tax year beginning ,2011, ending ,20 See separate instructions.

Your first name and initial Last name
 HILDA M MOORE
Your social security number
 141-02-0752

If a joint return, spouse's first name and initial Last name
Spouse's social security no.

Home address (number and street). If you have a P.O. box, see instructions. Apt. no.
 2621 TUDOR AVE
 ▲ Make sure the SSN(s) above and on line 6c are correct.

City, town or post office, state, and ZIP code. If you have a foreign address, also complete spaces below (see instructions).
 PLUCKEMIN NJ 07978-
Presidential Election Campaign
 Check here if you, or your spouse if filing jointly, want \$3 to go to this fund. Checking a box below will not change your tax or refund. You Spouse

Foreign country name Foreign province/county Foreign postal code

Filing Status
 1 Single 4 Head of household (with qualifying person). (See instructions.)
 2 Married filing jointly (even if only one had income) If the qualifying person is a child but not your dependent, enter this child's name here. ▶
 3 Married filing separately. Enter spouse's SSN above and full name here. ▶ 5 Qualifying widow(er) with dependent child

Exemptions

6a	<input checked="" type="checkbox"/> Yourself. If someone can claim you as a dependent, do not check box 6a			Boxes checked on 6a and 6b 1 No. of children on 6c who: ■ lived with you 3 ■ did not live with you due to divorce or separation (see instr.) 0 Dependents on 6c not entered above 0 Add numbers on lines above 4
b	<input type="checkbox"/> Spouse			
c Dependents:				
(1) First name Last name	(2) Dependent's social security no.	(3) Dependent's relationship to you	(4) <input checked="" type="checkbox"/> if child under age 17 qualifying for child tax credit (see instr.)	
DELORIS MOORE	144-02-0752	DAUGHTER	<input checked="" type="checkbox"/>	
EDNA MOORE	142-02-0752	DAUGHTER	<input type="checkbox"/>	
RONALD MOORE	143-02-0752	SON	<input type="checkbox"/>	
d Total number of exemptions claimed				

Income

7	Wages, salaries, tips, etc. Attach Form(s) W-2	7	35,965.
8a	Taxable interest. Attach Schedule B if required	8a	289.
b	Tax-exempt interest. Do not include on line 8a	8b	450.
9a	Ordinary dividends. Attach Schedule B if required	9a	
b	Qualified dividends	9b	
10	Taxable refunds, credits, or offsets of state and local income taxes	10	
11	Alimony received	11	
12	Business income or (loss). Attach Schedule C or C-EZ	12	
13	Capital gain or (loss). Attach Schedule D if required. If not required, check here <input type="checkbox"/>	13	
14	Other gains or (losses). Attach Form 4797	14	
15a	IRA distributions	15a	
b	Taxable amount	15b	
16a	Pensions and annuities	16a	17,585.
b	Taxable amount	16b	16,570.
17	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E	17	
18	Farm income or (loss). Attach Schedule F	18	
19	Unemployment compensation	19	1,754.
20a	Social security benefits	20a	
b	Taxable amount	20b	
21	Other income. List type and amount (see instr.) GAMBLING WINNINGS	21	1,500.
22	Combine the amounts in the far right column for lines 7 through 21. This is your total income ▶	22	56,078.

Adjusted Gross Income

23	Educator expenses	23	
24	Certain business expenses of reservists, performing artists, and fee-basis gov. officials. Attach Form 2106 or 2106-EZ	24	
25	Health savings account deduction. Attach Form 8889	25	
26	Moving expenses. Attach Form 3903	26	
27	Deductible part of self-employment tax. Attach Schedule SE	27	
28	Self-employed SEP, SIMPLE, and qualified plans	28	
29	Self-employed health insurance deduction	29	
30	Penalty on early withdrawal of savings	30	
31a	Alimony paid b Recipient's SSN ▶	31a	
32	IRA deduction	32	
33	Student loan interest deduction	33	386.
34	Tuition and fees. Attach Form 8917	34	
35	Domestic production activities deduction. Attach Form 8903	35	
36	Add lines 23 through 35	36	386.
37	Subtract line 36 from line 22. This is your adjusted gross income ▶	37	55,692.

Tax and Credits

Table with 3 columns: Line number, Description, and Amount. Includes lines 38-55 for Standard Deduction, Exemptions, and Credits.

Standard Deduction for-

- People who check any box on line 39a or 39b or who can be claimed as a dependent, see instructions.
All others:

Single or Married filing separately, \$5,800

Married filing jointly or Qualifying widow(er), \$11,600

Head of household, \$8,500

Other Taxes

Table with 3 columns: Line number, Description, and Amount. Includes lines 56-61 for Self-employment tax, Unreported social security, and Household employment taxes.

Payments

If you have a qualifying child, attach Schedule EIC.

Table with 3 columns: Line number, Description, and Amount. Includes lines 62-72 for Federal income tax withheld, EIC, and total payments.

Refund

Table with 3 columns: Line number, Description, and Amount. Includes lines 73-75 for overpaid amount and applied to 2012 estimated tax.

Amount You Owe

Table with 3 columns: Line number, Description, and Amount. Includes lines 76-77 for amount owed and estimated tax penalty.

Third Party Designee

Form for Third Party Designee with fields for name, phone, and PIN.

Sign Here

Signature area with fields for preparer and spouse signatures, dates, occupations, and phone numbers.

Paid Preparer's Use Only

Form for Paid Preparer's Use Only with fields for name, address, signature, date, and firm information.

W-2 DETAIL REPORT - 2011

Employer	EIN	TP SP	Gross Wages	Federal With.	FICA	Medicare	St	State Wages	State With.	Locality	Local With.
HAWTHORN GENERAL HOSPITA	10-5020752	X	35965	3982	1580	543	NJ	35965	725		
			-----	-----	-----	---		-----	---		
			35965	3982	1580	543		35965	725		

W-2G DETAIL REPORT - 2011

Payer	EIN	TP SP	Federal Withheld	Gross Winnings	State Withheld	Losses
HESSER CASINO	10-7020752	X		1500		2000
				-----		-----
				1500		2000

1099G DETAIL REPORT - 2011

Payer	T S	Unemployment Received	Repaid	Withholding Federal	State
EMPLOYMENT SECURITY COMMISSION	X	1754		98	
		----		--	
		1754		98	

1099-R DETAIL REPORT - 2011

Payer	EIN	T S	Box 7	IRA/SEP Simple	Fed. With.	State With.	Gross	1099R Taxable	Roll/ Exclude	Net	Cost	Cost Bal.
OFFICE OF PERSONNEL	16-5020752	T	4		2250NJ		17585	16570		16570		
					-----		-----	-----		-----		
					2250		17585	16570		16570		

Education Credits (American Opportunity and Lifetime Learning Credits)

2011

Department of the Treasury
Internal Revenue Service (99)

▶ **See separate instructions to find out if you are eligible to take the credits.**
▶ **Attach to Form 1040 or Form 1040A.**

Attachment
Sequence No. **50**

Name(s) shown on return
HILDA M MOORE

Your social security number
141-02-0752



You cannot take both an education credit and the tuition and fees deduction (see Form 8917) for the same student for the same year.

Part I American Opportunity Credit

Caution: You cannot take the American opportunity credit for more than 4 tax years for the same student.

1 (a) Student's name (as shown on page 1 of your tax return) <small>First name Last name</small>	(b) Student's social security number (as shown on page 1 of your tax return)	(c) Qualified expenses (see instr.). Do not enter more than \$4,000 for each student.	(d) Subtract \$2,000 from the amount in column (c). If zero or less, enter -0-.	(e) Multiply the amount in column (d) by 25% (.25)	(f) If column (d) is zero, enter the amount from column (c). Otherwise, add \$2,000 to the amount in column (e).
RONALD MOORE	143-02-0752	4,000.	2,000.	500.	2,500.
2 Tentative American opportunity credit. Add the amounts on line 1, column (f). If you are taking the lifetime learning credit for a different student, go to Part II; otherwise, go to Part III					2 2,500.

Part II Lifetime Learning Credit

Caution: You cannot take the American opportunity credit and the lifetime learning credit for the same student in the same year.

3 (a) Student's name (as shown on page 1 of your tax return) <small>First name Last name</small>	(b) Student's social security number (as shown on page 1 of your tax return)	(c) Qualified expenses (see instructions)
4 Add the amounts on line 3, column (c), and enter the total		4
5 Enter the smaller of line 4 or \$ 10,000		5
6 Tentative lifetime learning credit. Multiply line 5 by 20% (.20). If you have an entry on line 2, go to Part III; otherwise go to Part IV		6

For Paperwork Reduction Act Notice, see your tax return instructions.

Part III Refundable American Opportunity Credit

7	Enter the amount from line 2		7	2,500.
8	Enter: \$180,000 if married filing jointly; \$90,000 if single, head of household, or qualifying widow(er)	8	90,000.	
9	Enter the amount from Form 1040, line 38,* or Form 1040A, line 22	9	55,692.	
10	Subtract line 9 from line 8. If zero or less, stop ; you cannot take any education credit	10	34,308.	
11	Enter: \$20,000 if married filing jointly; \$10,000 if single, head of household, or qualifying widow(er)	11	10,000.	
12	If line 10 is: <ul style="list-style-type: none"> Equal to or more than line 11, enter 1.000 on line 12 Less than line 11, divide line 10 by line 11. Enter the result as a decimal (rounded to at least three places) 		12	1.000
13	Multiply line 7 by line 12. Caution: If you were under age 24 at the end of the year and meet the conditions in the instructions, you cannot take the refundable American opportunity credit. Skip line 14, enter the amount from line 13 on line 15, and check this box <input type="checkbox"/>		13	2,500.
14	Refundable American opportunity credit. Multiply line 13 by 40% (.40). Enter the amount here and on Form 1040, line 66, or Form 1040A, line 43. Then go to line 15 below		14	1,000.

Part IV Nonrefundable Education Credits

15	Subtract line 14 from line 13		15	1,500.
16	Enter the amount from line 6, if any. If you have no entry on line 6, skip lines 17 through 22, and enter the amount from line 15 on line 6 of the Credit Limit Worksheet (see instructions)		16	
17	Enter: \$122,000 if married filing jointly; \$61,000 if single, head of household, or qualifying widow(er)	17		
18	Enter the amount from Form 1040, line 38,* or Form 1040A, line 22	18		
19	Subtract line 18 from line 17. If zero or less, skip lines 20 and 21, and enter zero on line 22	19		
20	Enter: \$20,000 if married filing jointly; \$10,000 if single, head of household, or qualifying widow(er)	20		
21	If line 19 is: <ul style="list-style-type: none"> Equal to or more than line 20, enter 1.000 on line 21 and go to line 22 Less than line 20, divide line 19 by line 20. Enter the result as a decimal (rounded to at least three places) 		21	
22	Multiply line 16 by line 21. Enter here and on line 1 of the Credit Limit Worksheet (see instructions)		22	
23	Nonrefundable education credits. Enter the amount from line 11 of the Credit Limit Worksheet (see instructions) here and on Form 1040, line 49, or Form 1040A, line 31		23	1,500.

*If you are filing Form 2555,2555-EZ, or 4563, or you are excluding income from Puerto Rico, see Pub. 970 for the amount to enter.

Department of the Treasury
Internal Revenue Service

▶ **Do not send to the IRS. This is not a tax return.**
▶ **Keep this form for your records. See instructions.**

2011

Declaration Control Number (DCN) ▶ 00200752 1

Taxpayer's name
HILDA M MOORE

Social security number
141-02-0752

Spouse's name

Spouse's social security number

Part I Tax Return Information-Tax Year Ending December 31, 2011 (Whole Dollars Only)

1	Adjusted gross income (Form 1040, line 38; Form 1040A, line 22; Form 1040EZ, line 4)	1	55,692.
2	Total tax (Form 1040, line 61; Form 1040A, line 35; Form 1040EZ, line 10)	2	1,041.
3	Federal income tax withheld (Form 1040, line 62; Form 1040A, line 36; Form 1040EZ, line 7)	3	6,330.
4	Refund (Form 1040, line 74a; Form 1040A, line 43a; Form 1040EZ, line 11; Form 1040-SS, Part I, line 12a)	4	6,289.
5	Amount you owe (Form 1040, line 76; Form 1040A, line 45; Form 1040EZ, line 12)	5	

Part II Taxpayer Declaration and Signature Authorization (Be sure you get and keep a copy of your return)

Under penalties of perjury, I declare that I have examined a copy of my electronic individual income tax return and accompanying schedules and statements for the tax year ending December 31, 2011, and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts from my electronic income tax return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send my return to the IRS and to receive from the IRS (a) an acknowledgment of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of my Federal taxes owed on this return and/or a payment of estimated tax, and the financial institution to debit the entry to this account. I further understand that this authorization may apply to future Federal tax payments that I direct to be debited through the Electronic Federal Tax Payment System (EFTPS). In order for me to initiate future payments, I request that the IRS send me a personal identification number (PIN) to access EFTPS. This authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate the authorization. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I further acknowledge that the personal identification number (PIN) below is my signature for my electronic income tax return and, if applicable my Electronic Funds Withdrawal Consent.

Taxpayer's PIN: check one box only

I authorize TRAINING to enter or generate my PIN 12345
ERO firm name Enter five numbers, but do not enter all zeros
as my signature on my tax year 2011 electronically filed income tax return.

I will enter my PIN as my signature on my tax year 2011 electronically filed income tax return. Check this box only if you are entering your own PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Your signature ▶ _____ Date ▶ 01/01/2012

Spouse's PIN: check one box only

I authorize _____ to enter or generate my PIN _____
ERO firm name Enter five numbers, but do not enter all zeros
as my signature on my tax year 2011 electronically filed income tax return.

I will enter my PIN as my signature on my tax year 2011 electronically filed income tax return. Check this box only if you are entering your own PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Spouse's signature ▶ _____ Date ▶ _____

Practitioner PIN Method Returns Only-continue below

Part III Certification and Authentication-Practitioner PIN Method Only

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. 20075298765
do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature for the tax year 2011 electronically filed income tax return for the taxpayer(s) indicated above. I confirm that I am submitting this return in accordance with the requirements of the Practitioner PIN method and Publication 1345, Handbook for Authorized IRS e-file Providers of Individual Income Tax Returns.

ERO's signature ▶ S24000000 TRAINING Date ▶ 01/01/2012

ERO Must Retain This Form - See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So

US 1040

Three - Year Tax Summary

2011

Name: HILDA M MOORE

SSN: 141-02-0752

Gross Income	2009	2010	2011
Wages and salaries			35,965.
Interest and dividends			289.
Business income			
Sale of assets - gain or loss			
Pension and IRA distributions			16,570.
Rents, royalties, etc			
Unemployment and social security			1,754.
Other income			1,500.
Total gross income			56,078.
Adjustments to Income			386.
Adjusted gross income			55,692.
Itemized or Standard Deductions			
Medical expense deduction			
Taxes			
Interest			
Contributions			
Miscellaneous deductions			
Other itemized deductions			
Total deductions			11,600.
Exemptions			14,800.
Taxable Income	0	0	29,292.
Tax (2011 - 1040, line 44)	0	0	3,541.
Alternative minimum tax			
Other taxes			
Credits and Payments			
Credits			2,500.
Withholding			6,330.
EIC and Additional Child Tax Credit			
Estimated tax payments			
Other payments			1,000.
Total credits and payments			9,830.
Tax liability after credits			1,041.
Estimated tax penalty			
Refund or (Balance Due)			6,289.
Federal marginal tax bracket	0.0 %	0.0 %	15.0 %
State refund or (balance due)			
1st resident state refund (balance due)			NJ
2nd resident state refund (balance due)			
1st part-year state refund (balance due)			
2nd part-year state refund (balance due)			
1st nonresident state refund (balance due)			
2nd nonresident state refund (balance due)			
3rd nonresident state refund (balance due)			
4th nonresident state refund (balance due)			
5th nonresident state refund (balance due)			

NOTES FOR 2011:
