| For the year Jan. 1-Dec. 31, 2012, or other tax year beginning | Last name |  |
| :--- | :--- | :--- |
| Your first name and initial |  |  |
| PAULINE T RIME |  |  |
| If a joint return, spouse's first name and initial | Last name |  |
| Home address (number and street). If you have a P.O. box, see instructions. Apt. no. <br> 123 ELM |  |  |

City, town or post office, state, and ZIP code. If you have a foreign address, also complete spaces below (see instructions).
PLUCKEMIN NJ 07978-



Name: PAULINE T RIME SSN: 761-02-0752

Interest. List all interest on Schedule B, regardless of the amount.
Unemployment and/or state tax refund. Fill out 1099G worksheet


## Lump Sum Payment of Social Security and Railroad Tier 1 Benefits

|  | Taxpayer | Spouse | Total |
| :---: | :---: | :---: | :---: |
| Gross amount received attributable to 2012 |  |  |  |
| Using the above modified AGI, this is the taxable amount of the 2011 benefit |  |  |  |
| Amounts taxable from previous years |  |  |  |
| Taxable benefits using the lump-sum election method |  | ..... |  |

1099-R DETAIL REPORT - 2012

| Payer | EIN | $\begin{array}{cc} \text { T Box } \\ \text { S } & 7 \end{array}$ | IRA/SEP <br> Simple | Fed. With. | State With. | Gross | $\begin{gathered} \text { 1099R } \\ \text { Taxable } \end{gathered}$ | Roll/ Exclude | Net | Cost | $\begin{aligned} & \text { Cost } \\ & \text { Bal. } \end{aligned}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BIG CORP | 76-9990752 | T 7 |  | 2000 NJ |  | 24404 | 22104 |  | 22104 |  |  |
|  |  |  |  | 2000 |  | 24404 | 22104 |  | 22104 |  |  |

Description: NJ-1040 LINE 37A ADJ FOR PTR ON WKT F
Type
PROP TAXES PAID
PTR BASE AMOUNT ON WKT F

| Name: PAULINE T RIME |  |  | SSN: 761-02-0752 |
| :---: | :---: | :---: | :---: |
| Gross Income | 2010 | 2011 | 2012 |
| Wages and salaries . |  |  |  |
| Interest and dividends |  |  | 310. |
| Business income..... |  |  |  |
| Sale of assets - gain or loss |  |  |  |
| Pension and IRA distributions |  |  | 22,104. |
| Rents, royalties, etc |  |  |  |
| Unemployment and social security. |  |  | 2,504. |
| Other income ..... |  |  |  |
| Total gross income |  |  | 24,918. |
| Adjustments to Income. |  |  | 7. |
| Adjusted gross income |  |  | 24,911. |
| Itemized or Standard Deductions <br> Medical expense deduction |  |  |  |
| Taxes................. |  |  |  |
| Interest |  |  |  |
| Contributions |  |  |  |
| Miscellaneous deductions |  |  |  |
| Other itemized deductions . |  |  |  |
| Total deductions |  |  | 7,400. |
| Exemptions |  |  | 3,800. |
| Taxable Income. | 0 | 0 | 13,711. |
| Tax (2012-1040, line 44) | 0 | 0 | 1,624. |
| Alternative minimum tax . |  |  |  |
| Other taxes |  |  |  |
| Credits and Payments |  |  |  |
| Credits .............. |  |  |  |
| Withholding |  |  | 2,100. |
| EIC and Additional Child Tax Credit |  |  |  |
| Estimated tax payments . |  |  |  |
| Other payments . . . . |  |  |  |
| Total credits and payments |  |  | 2,100. |
| Tax liability after credits ... |  |  | 1,624. |
| Estimated tax penalty |  |  |  |
| Refund or (Balance Due). |  |  | 476 . |
| Federal marginal tax bracket. | $0.0 \%$ | 0.0 \% | 15.0 \% |
| Tax preparation fee ......... |  |  |  |
| 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) |  |  |  |
| 3 rd nonresident state refund (balance due) |  |  |  |
| 4th nonresident state refund (balance due) |  |  |  |
| 5 th nonresident state refund (balance due) |  |  |  |

## NOTES FOR 2012:

| RESIDENCY STATUS | IF YOU WERE A NJ RESIDENT FOR ONLY PART OF THE TAXABLE YEAR GIVE THE PERIOD OF NJ RESIDENCY |
| :--- | :--- |
| FROM | TO |

## FILING STATUS

1. SINGLE
2. MARRIED/CU COUPLE FILING JOINT RETURN
3. MARRIED/CU COUPLE FILING SEPARATE RETURN
4. HEAD OF HOUSE HOLD
5. QUALIFYING WIDOW(ER)/SURVIVING CU PARTNER

CHECK BOXES FOR EXEMPTIONS

| REGULAR | SPOUSE/ | CUPARTNER | X |
| :--- | :--- | :--- | :--- |
| AGE 65 | YOURSELF | X | DOMESTIC <br> PARTNER <br> OR OLDER |
| SPLINSEI |  |  |  |
| BLIND OR | YOURSELF |  | CUPARNER |
| DISABLED | YOUSEI |  |  |

EXEMPTIONS
X 6. REGULAR
7. AGE 65 OR OVER 1
8. BLIND OR DISABLED 0
9. NUMBER OF QUALIFIED DEPENDENT CHILDREN 0
10. NUMBER OF OTHER DEPENDENTS
11. DEPENDENTS ATTENDING COLLEGE

12A. TOTAL (LINE 12A - ADD LINES 6, 7, 8, AND 11) 2
12B. TOTAL (LINE 12B - ADD LINES 9 AND 10) 0

1
1

HEALTH INS IND

## GUBERNATORIAL ELECTIONS FUND

DO YOU WISH TO DESIGNATE \$1 OF YOUR TAXES FOR THIS FUND? YES NO
IF JOINT RETURN, DOES YOUR SPOUSE/CU PARTNER WISH TO DESIGNATE \$1? YES NO

| 14. | BE SURE TO USE STATE WAGES FROM BOX 16 OF YOUR W-2(S) (SEE INSTRUCTIONS) | 0 |
| :---: | :---: | :---: |
| 15A. | TAXABLE INTEREST INCOME(SEE INSTRUCTIONS) ENCLOSE FED SCH B IF OVER \$1,500) | 303 |
| 15B. | taX exempt interest income. (See instructions) (enclose schedule) do not include on line 15A | 0 |
| 16. | DIVIDENDS | 0 |
| 17. | NET PROFITS FROM BUSINESS (SCHEDULE NJ-BUS-1, PART 1, LINE 4) (ENCLOSE COPY OF FEDERAL SCHEDULE C, FORM 1040) | 0 |
| 18. | NET GAINS FROM DISPOSITION OF PROPERTY(SCHEDULE B, LINE 4) | 0 |
| 19. | PENSIONS, ANNUITIES, AND IRA WITHDRAWS (SEE INSTRUCTIONS) | 22,104 |
| 20. | DISTRIBUTIVE SHARE OF PARTNERSHIP INCOME (SCH. NJ-BUS-1, PART II, LINE 4) (SEE INSTRUCTION) (ENCLOSE SCH. NJK-1 OR FEDERAL SCH. K-1) | 0 |
| 21. |  | 0 |
| 22. | NET GAIN OR INCOME FROM RENTS, ROYALTIES, PATENTS \& COPY RIGHTSschedule nj-bus-1, PART IV, LINE 4) | 0 |
| 23. | NET GAMBLIING WINNINGS (SEE INSTRUCTIONS) | 0 |
| 24. | ALIMONY AND SEPARATE MATINENCE PAYMENTS RECEIVED | 0 |
| 25. | OTHER (ENCLOSE SCHEDULE) (SEE INSTRUCTIONS) | 0 |
|  | TOTAL INCOME (ADD LINES 14, 15A, 16 THROUGH 25) | 22,407 |
| 27A. | PENSION EXCLUSION (SEE INSTRUCTIONS) | 15,000 |
| 27B. | OTHER RETIREMENT INCOME EXCLUSION (SEE WORKSHEET AND INSTRUCTIONS) | 0 |
| 27C. | TOTAL EXCLUSION AMOUNT (ADD LINE 27A AND LINE 27B) | 15,000 |
|  | NEW JERSEY GROSS INCOME (SUBTRACT LINE 27C FROM LINE 26) (SEE INSTRUCTIONS) | 7,407 |
| 29. | TOTAL EXEMPTION AMOUNT (SEE INSTRUCTIONS TO CALCULATE AMOUNT) (PART YEAR RESIDENTS SEE INSTRUCTIONS) | 2,000 |
| 30. | MEDICAL EXPENSES (SEE WORKSHEET AND INSTRUCTIONS) | 1,152 |
| 31. | ALIMONY AND SEPARATE MATINENCE PAYMENTS | 0 |
| 32. | QUALIFIED CONSERVATION CONTRIBUTION | 0 |
| 33. | HEALTH ENTERPRIZE ZONE DEDUCTION | 0 |
|  | ALTERNATIVE BUSINESS CALCULATION ADJUSTMENT (SCHEDULE NJ-BUS-2, LINE 10) | 0 |
|  | TOTAL EXEMPTIONS AND DEDUCTIONS (ADD LINES 29 THROUGH 34) | 3,152 |
| 36. | TAXABLE INCOME (SUBTRACT LINE 35 FROM LINE 28) IF ZERO OR LESS, MAKE NO ENTRY | 4,255 |
| 37A. | TOTAL PROPERTY TAXES PAID (SEE INSTRUCTIONS) | 5,100 |

37B. FILL IN THE OVAL IF YOU WERE A NEW JERSEY HOMEOWNER ON OCTOBER 1, 2012
37C. PROPERTY TAX DEDUCTION (SEE INSTRUCTIONS)
38. NEW JERSEY TAXABLE INCOME (SUBTRACT LINE 37C FROM LINE 36) IF ZERO OR LESS, MAKE NO ENTRY
39. TAX (FROM TAX TABLES.)
40. THIS LINE IS NOT USED ON COMPUTER GENERATED RETURNS
41. CREDIT FOR INCOME TAXES PAID TO OTHER JURISDICTIONS

X

41A. JURISDICTION CODE (SEE INSTRUCTIONS)
42. BALANCE OF TAX (SUBTRACT LINE 41 FROM LINE 39)
43. SHELTERED WORKSHOP TAX CREDIT
44. BALANCE OF TAX AFTER CREDIT (SUBTRACT LINE 43 FROM LINE 42)
45. USE TAX DUE ON INTERNET, MAIL-ORDER, OR OTHER OUT-OF-STATE PURCHASES
45. (SEE WORKSHEET AND INSTRUCTION) IF NO USE TAX, ENTER ZERO
46. PENALTY FOR UNDERPAYMENT OF ESTIMATED TAX

46A. FILL IN IF FORM 2210 IS ENCLOSED
47. TOTAL TAX AND PENALTY (ADD LINES 44, 45, AND 46)
48. TOTAL NEW JERSEY INCOME TAX WITHHELD (ENCLOSE FORMS W-2 AND 1099)
49. PROPERTY TAX CREDIT (SEE INSTRUCTIONS)
50. NEW JERSEY ESTIMATED TAX PAYMENTS/CREDIT FROM 2011 TAX RETURN
51. NEW JERSEY EARNED INCOME TAX CREDIT (SEE INSTRUCTIONS)

51B. FILL IN THE BOX IF YOU HAD THE IRS FIGURE YOUR FEDERAL EARNED INCOME CREDIT
51C. FILL IN THE BOX IF YOU ARE A CU COUPLE CLAIMING THE NJ EARNED INCOME TAX CREDIT
52. EXCESS NEW JERSEY UI/SF/SWF WITHHELD (SEE INSTRUCTIONS)(ENCLOSE FORM NJ-2450)
53. EXCESS NEW JERSEY FAMILY LEAVE WITHHELD (SEE INSTRUCTIONS) (ENCLOSE FORM NJ-2450)
54. EXCESS NEW JERSEY FAMILY LEAVE WITHHELD (SEE INSTRUCTIONS)(ENCLOSE FORM NJ-2450)
55. TOTAL PAYMENTS/CREDITS (ADD LINES 48 THROUGH 54)
56. IF LINE 55 IS LESS THAN LINE 47, ENTER AMOUNT YOU OWE

IF YOU OWE TAX, YOU MAY MAKE A DONATION BY ENTERING AN AMOUNT ON LINES 58, 59, 60, 61, 62 AND OR 64 AND ADDING THIS TO YOUR PAYMENT
57. IF LINE 55 IS MORE THAN LINE 47, ENTER OVERPAYMENT DEDUCTIONS FROM OVERPAYMENT ON LINE 57 WHICH YOU ELECT TO CREDIT TO:
58. YOUR 2013 TAX
59. NEW JERSEY ENDANGERED WILDLIFE FUND
60. NEW JERSEY CHILDRENS TRUST FUND
61. NEW JERSEY VIETNAM VETERANS' MEMORIAL FUND
62. NEW JERSEY BREAST CANCER REASEACH FUND
63. U.S.S. NEW JERSEY EDUCATIONAL MUSEUM FUND
64. OTHER DESIGNATED CONTRIBUTION (SEE INSTRUCTION)

64C. DESIGNATION CODE
65. TOTAL DEDUCTIONS FROM OVERPAYMENT (ADD LINES 58 THROUGH 64)
66. REFUND (AMOUNT TO BE SENT TO YOU. SUBTRACT LINE 65 FROM LINE 57)

## DIRECT DEPOSIT INFORMATION

REFUND CHECK BOX ('1' FOR REFUND, '4' FOR NO REFUND)
ACCOUNT TYPE ('C' for CHECKING, 'S' FOR SAVINGS)
FILL IN THE CHECK BOX IF REFUND IS GOING OUTSIDE THE UNITED STATES
ROUTING NUMBER
ACCOUNT NUMBER

DO NOT MAIL INDICATOR
POWER OF ATTORNEY INDICATOR
PRESIDENTIAL DISASTER RELIEF INDICATOR

For Privacy Act Notification, See Instructions For Tax Year Jan. - Dec. 2012 or Other Tax Year

Beginning $\qquad$ , 20 $\qquad$ Month Ending $\qquad$ 20 $\qquad$
On-line Federal Extension Confirmation \# $\qquad$

RIME PAULINE T

## 123 ELM

PLUCKEMIN
NJ 07978-0000 1801
$1045 \quad 120$
761020752

S24051405


Under the penalties of perjury, I declare that I have examined this income tax return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. If prepared by a person other than the taxpayer, this declaration is based on all information of which the preparer has any knowledge.


If enclosing copy of death certificate for deceased taxpayer, check box (See instructions)


Federal Identification Number S24051405

## Firm's Name

Federal Employer Identification Number

Pay amount on Line 56 in full. Write Social Security number(s) on check or money order and make payable to: STATE OF NEW JERSEY - TGI Mail your return in the envelope provided and affix the appropriate mailing label.If you have an amount due on Line 56, enclose your check and NJ-1040-V payment voucher with your return and use the label for PO Box 111.
If not, use the label for PO Box 555.
You may also pay by e-check or credit card. See instructions.

