| E 1040 Department U.S. Inc | of the Tr divid | easury - Internal Revenue Service ual Income Tax Retur | n ⁽⁹⁹⁾ | 2011 | OMB N | o. 1545 | 5-0074 | IRS Use C | Only-Do | not writ | te or s | taple in this space. | |
|---|---------------------------|--|-------------------|-----------------------|---|---------|-----------------------|--|----------|--|-----------------|---|-------|
| For the year Jan. 1-Dec. 31, 2 | 2011, or | other tax year beginning | | ,2011, ending | | | ,20 | | | Se | e se | parate instructions. | |
| Your first name and in HILDA M MO | | Last n | ame | | | | | | | | | ocial security num -02-0752 | ber |
| If a joint return, spouse | e's firs | t name and initial Last n | ame | | | | | | | Sp | ous | e's social security | no. |
| Home address (number 2621 TUDOR | | street). If you have a P.O. bo | ox, see in | structions. | | | | Apt. no. | | A | | ke sure the SSN(s) nd on line 6c are co | |
| City, town or post office, state LIVINGSTON | | P code. If you have a foreign address, 07039 | also comple | te spaces below (| see instruction | ons). | | | | Check | k here | ential Election Cam if you, or your spouse if fit t \$3 to go to this fund. Che | ling |
| Foreign country name | | | Foreign | n province/cou | unty | | Foreig | n postal d | code | | box be | elow will not change your t | |
| | 1 | Single | | | 4 | | | • | | • | . | erson). (See instruc | , |
| Filing Status | 2 | Married filing jointly (even | if only on | e had income | :) | If the | e qualifyi | ng perso | n is a | child l | but n | ot your dependent, | enter |
| Check only | 3 | Married filing separately. E | nter spou | use's SSN ab | ove | 3 | | ame here | _ | | | | |
| one box. | | and full name here. ▶ | | | 5 X | | | dow(er) v | | | lent o | child | |
| Exemptions | 6a | X Yourself. If someone | can claim | n you as a de | pendent, | do not | check bo | ox 6a . | | | | Boxes checked o | _ |
| | b | | | | | | | | | | · · · · · · | 6a and 6b No. of children | 1 |
| If more than | С | Dependents: | | (2) Depe | | | Depend relationsl | | under a | f child u age 17 or child (see in | under quali- | on 6c who: | 2 |
| four depen- (1) Firs | | | | social sec | | D 7 TT | you | <u>. </u> | credit | | istr.) | ■ lived with you | 3 |
| dents, see DELO | | | | 144-02 | | | | | | Х | | did not live with you due to divorce or separation | ^ |
| instr. and EDNA | | | | 142-02 | | | | Χ | | | | (see instr.) Dependents on 6c | 0 |
| | עבו. | MOORE | | 143-02 | -0/52 | SON | | | | | | not entered above | 0 |
| here ► | | | | | | | | | | | | Add numbers | 4 |
| | | | | | | | | | | | | on lines above▶ | 4 |
| Income | 7 | Wages, salaries, tips, etc. At | tach Forn | n(s) W-2 | | | | | | - | _ | 25 06 | _ |
| | _ | - | | ., | | | | | | | 7 | 35,96 28 | |
| Attach | | Taxable interest. Attach Scl | | • | | 1 1 | | | | | 8a | 40 | 9. |
| Form(s) W-2 here. Also attach Forms | | Tax-exempt interest. Do no | | | | | | | 50. | _ | | | |
| W-2G and | | Ordinary dividends. Attach S | | • | | 1 1 | | | | | 9a | | |
| 1099-R if tax | | | | | | 9b | | | | | | | |
| was withheld. | | Taxable refunds, credits, or | | | | | | | | | 10 | | |
| | | Alimony received | | | | | | | | | 11 | | |
| | | Business income or (loss). | | | | | | | F | 7 = | 12 | | |
| If you did not | | Capital gain or (loss). Attach | | | | | | | <u>L</u> | | 13 | | |
| get a W-2, see instructions. | | Other gains or (losses). Atta | 1 1 | 4797 | | 1 | | | | - | 14 | | |
| | | IRA distributions | | 1 7 | FOF | -1 | xable am | | | ` | 5b | 16 57 | ^ |
| | | Pensions and annuities | | | 585. | 4 | xable am | | | - | 6b | 16,57 | υ. |
| | | Rental real estate, royalties, | | | | | | | | | 17 | | |
| Enclose, but do | | Farm income or (loss). Attac | | ule F | | | | | | | 18 | 1 75 | 1 |
| not attach, any | | Unemployment compensation | 1 1 | | • | | | | | - | 19 | 1,75 | 4. |
| payment. Also, | | | 20a | | 7 MDT T | | xable am זיידאד די | | | | 0b | 1 50 | Λ |
| please use Form 1040-V. | | Other income. List type and | | | | | | | | | 21 | 1,50 56,07 | |
| | | Combine the amounts in the | | | | Ť | This is yo | our total | incom | le 2 | 22 | 30,07 | ο. |
| Adjusted | | Educator expenses | | | | 23 | | | | | | | |
| Adjusted Gross | | Certain business expenses of | | · • | - | 24 | | | | | | | |
| | | and fee-basis gov. officials. | | | | 24 | | | | | | | |
| Income | | Health savings account dedu | | | | 25 | | | | | | | |
| | | Moving expenses. Attach Fo | | | | 26 | | | | | | | |
| | | Deductible part of self-emplo | • | | | 27 | | | | | | | |
| | | Self-employed SEP, SIMPLE | • | • | | 28 | | | | | | | |
| | | Self-employed health insural | | | | 29 | | | | | | | |
| | | Penalty on early withdrawal | - | 5 | | 30 | | | | | | | |
| | | Alimony paid b Recipient's SSN | | | | 31a | | | | | | | |
| | | | | | | 32 | | 7 | 06 | | | | |
| | | Student loan interest deduct | | | | . 33 | | | 886. | | | | |
| | | Tuition and fees. Attach Forr | | | | 34 | | | | | | | |
| | | Domestic production activitie | | | | 35 | | | | | | 20 | 6 |
| | | · · | | •••• | | | | | | _ | 36 | 38 55,69 | |
| | 3/ | Subtract line 36 from line 22 | . Inis is v | /our adjuste d | ı aross ir | come | | | | ▶ 3 | 37 | 22,09 | ⊿. |

| Form 1040 (2 | 011) | | F | IILDA M MOORE | | | 141- | 02- | 0752 | Page 2 |
|------------------------------|-------------|--------------|----------------------|---|---------------------------------------|----------------|--------------------------|------------|-----------------------------|-------------------------|
| Tax and | | | 38 | Amount from line 37 (adjusted gro | ss income) | | | | 38 | 55,692. |
| Credits | | | 39a | ` ` ` | fore Jan. 2, 1947, | | Total boxes | | | |
| | | | | , <u> </u> | before Jan. 2, 1947, | | checked ► 39a | | | |
| Standard | | 1 | b | If your spouse itemizes on a separate return of | <u> </u> | | ▶ 39b | | | |
| Deduction for- | | | 40 | Itemized deductions (from Sched | dule A) or your standar | d deductio | n (see left margin) | | 40 | 11,600. |
| People w | ho | | 41 | Subtract line 40 from line 38 | | | | | 41 | 44,092. |
| check any box on line | | | 42 | Exemptions. Multiply \$3,700 by tl | | | | | 42 | 14,800. |
| 39a or 39b | | | 43 | Taxable income. Subtract line 42 | | | | | 43 | 29,292. |
| who can be claimed as | a | | 44 | Tax (see instructions). Check if any tax is fro | | | 4972 C 962 elect | | 44 | 3,541. |
| dependent, see | | | 45 | Alternative minimum tax (see in: | | | <u></u> | | 45 | -, |
| instructions | | | 46 | • | | | | ŀ | 46 | 3,541. |
| All others | : | | 47 | Foreign tax credit. Attach Form 11 | | 1 1 | | | | 3,3121 |
| Single or Married filin | ıq | | 48 | Credit for child and dependent care expenses | · | | | | | |
| separately, \$5,800 | 3 | | 4 0 49 | Education credits from Form 8863 | | | 1,50 | ١0 | | |
| Married filin | a | | 49 50 | | • | | 1,50 | , . | | |
| jointly or | 3 | | | Retirement savings contributions (| | | 1,00 | ١٨ | | |
| Qualifying widow(er), | | | 51 52 | Child tax credit (see instructions) | | | Ι, Ο C | , . | | |
| \$11,600 | | | 52 50 | Residential energy credits. Attach | | 52 | | | | |
| Head of household, | | | 53 | | b 8801 c | 53 | | | | 2 500 |
| \$8,500 | | | 54 | Add lines 47 through 53. These a | , | | | L | 54 | 2,500. |
| | | | 55 | Subtract line 54 from line 46. If lin | | | | ▶ | 55 | 1,041. |
| Other | | | 56 | Self-employment tax. Attach Sche | | | _ | | 56 | |
| Taxes | | | 57 | Unreported social security and Me | | | <u></u> | | 57 | |
| | | | 58 | Additional tax on IRAs, other quali | | | | ľ | 58 | |
| | | | | Household employment taxes from | | | | | 59a | |
| | | | b | First-time homebuyer credit repay | ment. Attach Form 540 | 5 if required | d | | 59b | |
| | | | 60 | Other taxes. Enter code(s) from in | structions | | | | 60 | |
| | | | 61 | Add lines 55 through 60. This is y | our total tax | | | | 61 | 1,041. |
| Payments | | | 62 | Federal income tax withheld from | Forms W-2 and 1099 | 62 | 6,33 | 30. | I I | FORM 1099 |
| | | | 63 | 2011 estimated tax payments and amount ap | | 63 | | | | |
| If you have qualifying cl | | 느 | 64a | Earned income credit (EIC) | NO | 64a | | | | |
| attach Sche | | | b | Nontaxable combat pay election 64b | | | | | | |
| EIC. | | | 65 | Additional child tax credit. Attach | Form 8812 | 65 | | | | |
| | | | 66 | American opportunity credit from F | orm 8863, line 14 | 66 | 1,00 | 00. | | |
| | | | 67 | First-time homebuyer credit from F | Form 5405, line 10 | 67 | | | | |
| | | | 68 | Amount paid with request for exter | nsion to file | 68 | | | | |
| | | | 69 | Excess social security and tier 1 R | RTA tax withheld | 69 | | | | |
| | | | 70 | Credit for federal tax on fuels. Atta | ch Form 4136 | 70 | | | | |
| | | | 71 | Credits from Form: a 2439 b | 8839 c 8801 d 88 | 885 71 | | | | |
| | | | 72 | Add lines 62, 63, 64a, and 65 thro | | | nents | ▶ | 72 | 7,330. |
| Refund | | | 73 | If line 72 is more than line 61, sub | tract line 61 from line 72 | 2. This is th | ne amount you ove | rpaid | 73 | 6,289. |
| Rorana | | | 74a | Amount of line 73 you want refund | ded to you. If Form 888 | 38 is attach | ed, check here ► | ĖΙ | 74a | 6,289. |
| | • | • | b | Routing number | ▶ c Ty | | ecking Savin | gs | | |
| Direct deposit | t?) | • | d | Account number | • | 7 | - <u>—</u> | | | |
| See instruction | ns | | 75 | Amount of line 73 you want applied to yo | our 2012 estimated ta | x ▶ 75 | | | | |
| Amount | | | 76 | Amount you owe. Subtract line 7 | | | to pay, see inst | ▶ | 76 | |
| You Owe | | | 77 | Estimated tax penalty (see instruc | tions) | 77 | | | | |
| Third Part | v [| о у | ou w | ant to allow another person to disc | | | structions)? | Yes. | Complete | e below. X No |
| Designee | Ď | esigr ame | nee's | • | Phone no. | | _ | Pe nui | rsonal identi mber (PIN) | fication |
| Sign | U | nder | penal | ies of perjury, I declare that I have examined tree true, correct, and complete. Declaration of | his return and accompanying s | chedules and s | tatements, and to the be | st of my k | nowledge a | nd Han |
| Here | | | | ature | Date | Your occi | | barer nas | | me phone number |
| Joint return? | | | | | | NURSE | | | 352- | 111-1111 |
| See instr. Keep a copy | 7 5 | pou | ıse's | signature.If a joint return, both must sign | . Date | Spouse's | occupation | | If the If | RS sent you an Identity |
| for your | | | | | | • | | | | ion PIN, |
| records. | | | | | | | | | enter it (see in | |
| | Print/ | Typ | e pre | eparer's name Prepa | arer's signature | | Date | Chec | | PTIN |
| Paid | | , 12 | | | 3 3 | | | | employed | S24051400 |
| Preparer's | Firm's | name | , l | • | | | <u> </u> | Firm's | | 1 |
| Use Only | Firm's | | | • | | | | Phone | | |
| | | | | | | | | | | |

141-02-0752

1099G DETAIL REPORT - 2011

| | | Unemployment | Withholding | | | |
|--------------------------------|------------|-----------------|---------------|--|--|--|
| Payer | $T \mid S$ | Received Repaid | Federal State | | | |
| | | | | | | |
| | | | | | | |
| NEW JERSEY DEPARTMENT OF LABOR | X | 1754 | 98 | | | |
| | | | | | | |
| | | 1754 | 98 | | | |

Form **8863**

Education Credits (American Opportunity and Lifetime Learning Credits)

▶ See separate instructions to find out if you are eligible to take the credits.

Attach to Form 1040 or Form 1040A.

OMB No. 1545-0074

2011

Attachment Sequence No. **50**

Name(s) shown on return HILDA M MOORE

Department of the Treasury Internal Revenue Service (99)

Your social security number 141-02-0752

| CAUTION | |
|---------|--|

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

| | | pportunity Credit annot take the American o | nnortunity credit for mo | ore than 4 tay | vears for | r the same stud | ent | |
|----|--|---|--|--|---------------------------------------|--|--------------------------|--|
| 1 | (a) Student's name (as shown on page 1 of your tax return) First name Last name | (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) Subt \$2,000 fro amount in ((c). If zero (enter -0 | ract m the column or less, | (e) Multiply amount in col (d) by 25% (| the lumn | (f) If column (d) is zero, enter the amount from column (c). Otherwise, add \$2,000 to the amount in column (e). |
| | NALD | 1.42 00 000 | 4 000 | | 0.00 | _ | | 0 500 |
| MC | OORE | 143-02-0752 | 4,000. | ۷, | 000. | 5 | 500. | 2,500 |
| | | | | | | | | |
| | | | | | | 1 | 1 | |
| | art II Lifetime Learning credit for a cart II | rning Credit | t II; otherwise, go to Pa | art III | · · · · · · · · · · · · · · · · · · · | > | 2 stude | 2,500 |
| | art II Lifetime Learning credit for a cart II | different student, go to Par arning Credit annot take the American o | t II; otherwise, go to Pa | art III | · · · · · · · · · · · · · · · · · · · | > | ı | |
| • | lifetime learning credit for a central Lifetime Lea Caution: You can in the same year | different student, go to Par arning Credit annot take the American o | t II; otherwise, go to Pa | art III | rning cred | > | stude | |
| 3 | lifetime learning credit for a central Lifetime Lea Caution: You can in the same year | different student, go to Par arning Credit annot take the American o r. | t II; otherwise, go to Pa | art III | (b) Stu | dit for the same | stude curity page | nt (c) Qualified |
| 3 | Lifetime learning credit for a cart II Lifetime Lea Caution: You can in the same yea (a) Student's First name | different student, go to Par Arning Credit annot take the American o r. name (as shown on page Last name | t II; otherwise, go to Pa | ne lifetime lear | (b) Stunumber | dit for the same udent's social se er (as shown on of your tax return | stude curity page | (c) Qualified expenses (see |
| 3 | Lifetime learning credit for a cart II Lifetime Learning Caution: You cannot the same year (a) Student's First name Add the amounts on line 3, cannot line | different student, go to Par Arning Credit annot take the American or. name (as shown on page Last name | t II; otherwise, go to Pa | ne lifetime lear | (b) Stunumber | dit for the same udent's social se er (as shown on of your tax return | stude curity page | (c) Qualified expenses (see |
| ŀ | Lifetime learning credit for a cart II Lifetime Lea Caution: You can in the same yea (a) Student's First name | different student, go to Pararring Credit annot take the American or. name (as shown on page Last name column (c), and enter the tors \$10,000 | t II; otherwise, go to Pa | ne lifetime lear | (b) Stunumber | dit for the same udent's social se er (as shown on of your tax return | stude curity page n) 4 5 | (c) Qualified expenses (see |

US8863\$1

141-02-0752 Page **2**

| Pa | rt 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. 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 | 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: | | | | |
| | • 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 | | 12 | 1.000 |
| | at least three places) | | | | |
| 13 | Multiply line 7 by line 12. Caution: If you were under age 24 at the end of the year at | nd me | eet | | |
| | the conditions in the instructions, you cannot take the refundable American opportun | nity | | | |
| | credit. Skip line 14, enter the amount from line 13 on line 15, and check this box | | ▶ □ | 13 | 2,500. |
| 14 | Refundable American opportunity credit. Multiply line 13 by 40% (.40). Enter the a | amou | nt here and | | |
| | on Form 1040, line 66, or Form 1040A, line 40. Then go to line 15 below | | | 14 | 1,000. |
| Pa | rt 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 thro | ugh 2 | 2, and | | |
| | enter the amount from line 15 on line 6 of the Credit Limit Worksheet (see instruction | s) | | 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. 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 | 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: | | | | |
| | Equal to or more than line 20, enter 1.000 on line 21 and go to line 22 | | | | |
| | \bullet 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 | e inst | ructions) | 22 | |
| 23 | Nonrefundable education credits. Enter the amount from line 11 of the Credit Limit | | | | |
| | (see instructions) here and on Form 1040, line 49, or Form 1040A, line 31 | | | 23 | 1,500. |

BCA Form 8863 (2011)

Form **8879**

IRS e-file Signature Authorization

▶ Do not send to the IRS. This is not a tax return.

OMB No. 1545-0074

2011

Department of the Treasury ▶ Keep this form for your records. See instructions. Internal Revenue Service Declaration Control Number (DCN) Taxpayer's name Social security number 141-02-0752 HILDA M MOORE Spouse's name Spouse's social security number Part I Tax Return Information-Tax Year Ending December 31, 2011 (Whole Dollars Only) 1 $1,\overline{041}$ 2 2 Total tax (Form 1040, line 61; Form 1040A, line 35; Form 1040EZ, line 10) Federal income tax withheld (Form 1040, line 62; Form 1040A, line 36; Form 1040EZ, line 7)..... 6,330. 3 $6,\overline{289}$. Refund (Form 1040, line 74a; Form 1040A, line 43a; Form 1040EZ, line 11; Form 1040-SS, Part I, line 12a) 4 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 12345 X lauthorize TRAINING to enter or generate my PIN **ERO firm name** Enter five numbers, but as my signature on my tax year 2011 electronically filed income tax return. do not enter all zeros 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. Date ▶ 11/20/2012 Your signature ▶ Spouse's PIN: check one box only I authorize to enter or generate my PIN **ERO firm name** Enter five numbers, but as my signature on my tax year 2011 electronically filed income tax return. do not enter all zeros 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 20075298765 ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. 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. Date ▶ 11/20/2012 ERO's signature ► S24000000 TRAINING

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

| US | Preparer Use Form | 2011 |
|----|-------------------|------|
| US | | 2011 |

Name: HILDA M MOORE SSN: 141-02-0752

Preparer Use Fields

| Question | Answer |
|----------|-------------------|
| | NONE YES AH |

Taxpayer Reminders

Name: HILDA M MOORE ID: 141-02-0752

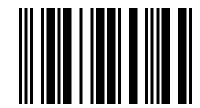
| Name: HILDA M MOORE | ID: 141-02-0752 |
|---|-----------------|
| Description: 8862 EDUCATION EXPENSE CALC FOR RONALD | |
| | |
| Туре | Amount |
| PAYMENTS RECEIVED | 16,900. |
| SCHOLARSHIP OFFSET | (10,000.) |
| REDUCE TO 4,000 LIMIT | (2,900.) |
| REDUCE 10 1,000 HIMII | (2,500.) |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | 4 000 |

Total

Name: HILDA M MOORE SSN: 141-02-0752 2010 2011 **Gross Income** 2009 35,965 Wages and salaries 289. Sale of assets - gain or loss 16,570 Pension and IRA distributions Rents, royalties, etc 1,754.Unemployment and social security 1,500. Other income 56,078. 386 Adjustments to Income 55,692. Adjusted gross income **Itemized or Standard Deductions** Medical expense deduction Taxes..... Interest Contributions Miscellaneous deductions 11,600. Total deductions 14,800. Exemptions 29,292. 0 0 0 3,541. Tax (2011 - 1040, line 44) Other taxes **Credits and Payments** 2,500. Credits 6,330. EIC and Additional Child Tax Credit 1,000. 9,830. 1,041. Tax liability after credits Estimated tax penalty 6,289. Refund or (Balance Due)..... 0.0 % 0.0 15.0 Federal marginal tax bracket..... State refund or (balance due) NJ 17. 1st resident state refund (balance due)...... 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:

NJ-1040 2011

PAGE 1



STATE OF NEW JERSEY INCOME TAX - RESIDENT RETURN

For Privacy Act Notification, See Instructions
For Tax Year Jan. - Dec. 2011 or Other Tax Year

Beginning ______, 2011 _____ Month Ending _______ 20____
On-line Federal Ext. Confirmation #______

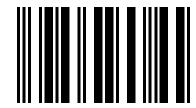
| MOORE HILDA M | | | |
|----------------|----|------------|------|
| 2621 TUDOR AVE | | | |
| LIVINGSTON | NJ | 07039-0000 | 0710 |
| 7021 | | | |
| 141020752 | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

| Under the penalties of perjury, I declare that I have e schedules and statements, and to the best of my kno than the taxpayer, this declaration is based on all inf | wledge and belief, it is | true, correct and complete. | Pay amount on line 55 in full. Write Social Security # on check or money order and make payable to: STATE OF NEW JERSEY - TGI If you have an amount due, enclose your check and NJ-1040-V payment voucher and your return to: N J | |
|---|--------------------------|-----------------------------|---|--|
| Your Signature | Date | Spouse/CU Partner's Signate | rure (If filing jointly, BOTH must sign) | Division of Taxation, Revenue |
| Paid Preparer's Signature | | | Federal Identification Number S 2 4 0 5 1 4 0 0 | Processing Center, PO Box 111, Trenton, NJ 08645-0111 If REFUND: N J Division of |
| Firm's Name | | | Federal Employer Identification Number | Taxation, Revenue Processing Center, PO Box 555, Trenton, NJ 08647-0555 |

1045 NJ1040\$1

NJ-1040 2011

PAGE 2



STATE OF NEW JERSEY INCOME TAX - RESIDENT RETURN

000000000000000000

MOORE HILDA M

| 001 | 00 | 014 | 35965 | 040 | 0 | SS# | 141020752 |
|-----|--------|-----|-------|-----|-----|-----|-----------|
| EXT | 0 | 15a | 289 | 40a | 0 | SP# | 0 |
| FS | 5 | 15b | 450 | 042 | 0 | SS1 | 144020752 |
| DP | 0 | 016 | 0 | 044 | 0 | BY1 | 1995 |
| 006 | 1 | 017 | 0 | 045 | 0 | SS2 | 142020752 |
| 007 | 0 | 018 | 0 | 046 | 758 | BY2 | 1993 |
| 008 | 0 | 019 | 16570 | 047 | 725 | SS3 | 143020752 |
| 009 | 3 | 020 | 0 | 048 | 50 | BY3 | 1988 |
| 010 | 0 | 021 | 0 | 049 | 0 | SS4 | 0 |
| 011 | 0 | 022 | 0 | 050 | 0 | BY4 | 0 |
| 12a | 1 | 023 | 0 | 50b | 0 | DDI | 4 |
| 12b | 3 | 024 | 0 | 50c | 0 | AT | 0 |
| RSF | 000000 | 025 | 0 | 051 | 0 | FOR | 0 |
| RST | 000000 | 026 | 52824 | 052 | 0 | RN | 0 |
| GEF | 0 | 27a | 0 | 053 | 0 | PID | S24051400 |
| НСа | 0 | 27b | 0 | 054 | 775 | FID | 0 |
| HCb | 0 | 27c | 0 | 055 | 0 | | |
| HCc | 1 | 029 | 5500 | 056 | 17 | | |
| HCd | 0 | 030 | 0 | 057 | 0 | | |
| 22c | 0 | 031 | 0 | 058 | 0 | | |
| VC | 1045 | 032 | 0 | 059 | 0 | | |
| CTY | 0710 | 033 | 0 | 060 | 0 | | |
| PDR | 0 | 36a | 1728 | 061 | 0 | | |
| DNM | 0 | 36b | 0 | 062 | 0 | | |
| PA | 0 | 36c | 0 | 063 | 0 | | |
| CDV | 2644 | 037 | 47324 | 63c | 0 | | |
| | | 038 | 758 | 064 | 0 | | |
| | | | | 065 | 17 | | |
| | | | | | | | |

Name

MOORE HILDA M

Social Security Number

141-02-0752

| RESII | DENCY If you were a New Jersey resident for ONLY part of the | From | _ 10 _ | |
|------------|--|---|-----------|---|
| STA | ATUS taxable year, give the period of New Jersey residency: | MONTH DAY YEAR | | MONTH DAY YEAR |
| FILIN | | d/CU Partner, filing 4. Head of separate return | Household | 5. X Qualifying Widow(er)/Surviving CU Partner |
| | Domestic Partner Ind | Separate return — | | CÙ Partner |
| EXEM | IPTIONS 6. Regular 1 | 10. Number of other dependent | ents | 0 |
| | 7. Age 65 or Over | 11. Dependents attending co | lleges | 0 |
| | 8. Blind or Disabled | 12. Totals (Line 12a - Add Li | _ | 8 and 11) |
| | 9. Number of qualified dependent children | (Line 12b - Add Lir | | · - |
| 13. D | ependents information from Lines 9 and 10. (ATTACH RIDER IF MC | , | | If the dep. does not have health ins. including NJ Family Care / Medicaid, Medicare, private or other, check the box. (see inst.) |
| | LAST NAME, FIRST NAME, MIDDLE INITIAL | SOCIAL SECURITY # | BIRTH | Family Care / Medicaid, Medicare, private or other, |
| a. | MOORE DELORIS | 144-02-0752 | 199 | 5 check the box. (see list.) |
| b. | MOORE EDNA | 142-02-0752 | 199 | |
| C. | MOORE RONALD | 143-02-0752 | 198 | |
| d. | | 113 02 0732 | | - H |
| | NATORIAL Do you wish to designate \$1 of your taxes for this fund | | | ── ☐ Yes X No |
| | ONS FUND If joint return, does your spouse/CU partner wish to de | | | Yes No |
| 14. | Wages, salaries, tips, and other employee compensation (Enclose W-2) | isolg.iate \$1. | 14 | 35,965. |
| | Taxable interest income (See instructions) (Enclose Fed Sch B if over \$1 | 1 500) | 15a | 289. |
| | | 15b 450. | | |
| 16. | Dividends | 150. | 16 | |
| | | 140) | 17 | |
| | Net profits from business (Enclose copy of Federal Schedule C, Form 10 | J40) | 18 | |
| | Net gains or income from disposition of property (Schedule B, Line 4) | | - | 16,570. |
| 19. | Pensions, Annuities, and IRA Withdrawals (See instructions) | | 19 | 10,370. |
| 20. | Distributive Share of Partnership Income (See instructions) | | 20 | |
| 21. | Net pro rata share of S Corporation Income (See instructions) (Enclose S | • | 21 | |
| | Net gain or income from rents, royalties, patents & copyrights (Schedule | C, Line 3) | 22 | |
| | Net Gambling Winnings (See Instructions) | | 23 | |
| | Alimony and separate maintenance payments received | | 24 | |
| 25. | Other (Enclose Schedule) (See instructions) | | 25 | |
| 26. | Total income (Add Lines 14, 15a, 16 through 25) | | 26 | 52,824. |
| 27a | Pension Exclusion (See instructions) | 27a | _ | |
| 27b | Other Retirement Income Exclusion (See Worksheet and instr.) | 27b | | |
| 27c | Total Exclusion Amount (Add line 27a and Line 27b) | | 27c | |
| 28. | New Jersey Gross Income (Subtract Line 27c from Line 26) See instructi | ions. | 28 | 52,824. |
| 29. | Total Exemption Amount - See instructions (Part Year Residents see instructions) | tructions.) | 29 | 5,500. |
| 30. | Medical Expenses (See Worksheet and instr.) | | 30 | |
| 31. | Alimony and Separate Maintenance Payments | | 31 | _ |
| 32. | Qualified Conservation Contribution | | 32 | |
| 33. | Health Enterprise Zone Deduction | | 33 | |
| 34. | Total Exemptions and Deductions (Add Lines 29, 30, 31, 32 and 33) | | 34 | 5,500. |
| 35. | Taxable Income (Subtract Line 34 from Line 28) If zero or less, MAKE NO | O ENTRY. | 35 | 47,324. |
| 36a. | | 36a 1,728. | | |
| | Fill in oval if you were a New Jersey homeowner on October 1, 2011 | | | |
| 36c. | Property Tax Deduction (See instructions) | | 36c | |
| | NEW JERSEY TAXABLE INCOME (Subtract Line 36c from Line 35) If z | rero or less. MAKE NO ENTRY. | 37 | 47,324. |
| 38. | Tax (From Tax Tables, see instructions) | | 38 | 758. |
| 39. | THIS LINE IS NOT USED ON COMPUTER GENERATED RETURNS | | | |
| | Credit For Income Taxes Paid to Other Jurisdictions. Enter other jurisdict | tion code (See instr.) | 40 | |
| 40. 41. | Balance of Tax (Subtract Line 40 from Line 38) | | 41 | 758. |
| | Sheltered Workshop Tax Credit | | 42 | 750. |
| 42. | · | | 43 | 758. |
| 43. | Balance of Tax after Credit (Subtract Line 42 from 41) | v ontor ZEBO | - | 750. |
| | Use Tax Due on Out-of-State Purchases (See instructions) If no Use Tax | | 44 | |
| 45. | Penalty for Underpayment of Estimated Tax Check if Form 2210 enclose | e u | 45 | 750 |
| 46. | Total Tax and Penalty (Add Lines 43, 44 and 45) | | 46 | 758. |

PAGE 3 AND PAGE 4 MUST BE ENCLOSED WITH PAGE 1 AND 2 OF YOUR 2011 NJ-1040

| NJ | -1040 (2011) | | PAGE 4 | | |
|--|---|-----------|----------------------------|--|--|
| | Name Social Security Numb | oer | | | |
| | MOORE HILDA M | | 141-02-0752 | | |
| 47 | Total New Jersey Income Tax Withheld (Enclose forms W-2 and 1099) | 47 | 725. | | |
| 48 | Property Tax Credit (See instructions) | 48 | 50. | | |
| 49 | New Jersey Estimated Tax Payments/Credit from 2010 tax return. | 49 | | | |
| 50 | New Jersey Earned Income Tax Credit (See instructions) (Fill in only one) | 50 | | | |
| | Fill in the box if you had the IRS figure your Federal Earned Income Credit. | | | | |
| | Fill in the box if you are a CU couple claiming the NJ Earned Income Tax Credit | | | | |
| 51 | EXCESS New Jersey UI/SF/SWF Withheld (See instr.) (Enclose Form NJ-2450) | 51 | | | |
| 52 | EXCESS New Jersey Disability Insurance Withheld (See instr.) (Enclose Form NJ-2450) | 52 | | | |
| 53 | EXCESS New Jersey Family Leave Withheld (See instructions) (Enclose Form NJ-2450) | 53 | | | |
| 54 | Total Payments/Credits (Add Lines 47 through 53) | 54 | 775. | | |
| 55 | If Line 54 is LESS THAN Line 46, enter AMOUNT YOU OWE. | 55 | | | |
| | If you owe tax, you may make a donation by entering an amount on Lines 58, 59, 60, 61, 62 and/or 63 and a | adding th | nis to your payment amount | | |
| 56 | If Line 54 is MORE THAN Line 46, enter OVERPAYMENT | 56 | 17. | | |
| | Deductions from Overpayment on Line 56 which you elect to credit to: | | | | |
| 57 | Your 2012 tax | 57 | | | |
| 58 | N.J. Endangered Wildlife Fund | 58 | | | |
| 59 | N.J. Children's Trust Fund | 59 | | | |
| 60 | N.J. Vietnam Veterans' Memorial Fund | 60 | | | |
| 61 | N.J. Breast Cancer Research Fund \$10 \$20 Other | 61 | | | |
| 62 | | 62 | | | |
| 63 | Other Designated Contribution (See instructions) | 63 | | | |
| 64 | Total Deductions from Overpayment (Add Lines 57 through 63) | 64 | | | |
| 65 | REFUND (Amount to be sent to you. Subtract Line 64 from Line 56) | 65 | 17. | | |
| | DIRECT DEPOSIT INFORMATION `1' for Refund only and `4' for no. 4 Type of account (`C' for Che | eckina `S | S' for Savings) | | |
| `1' for Refund only and `4' for no. Check Routing Number Account Number Type of account (`C' for Checking, `S' for Savings) | | | | | |
| | Fill in check box if refund is going to an account outside the US | | | | |
| Ιa | uthorize the Division of Taxation to discuss my return and enclosures with my preparer | | | | |

Dependents Information

2011

Name: HILDA M MOORE SSN: 141-02-0752

| Name: HILDA M MOORE | ne: HILDA M MOORE SSN: 1 | | SSN: 141-02 | |
|---|--------------------------|-------------------------|---|----------------------|
| First name | MI | Last name | SSN | Birth year |
| DELORIS EDNA RONALD | | MOORE MOORE MOORE | 144-02-0752 142-02-0752 143-02-0752 | 1995 1993 1988 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| © 2011 CCH Small Firm Services. All rights rese | | NJDEP\$\$1 | | |

Direct Deposit or Direct Debit Worksheet for Electronic Filing NJ 2011 Name: HILDA M MOORE SSN: 141-02-0752 Tax Return Information 17. Refund Balance Due **Direct Deposit and Direct Debit Information** Check here if you had a Federal refund and want the state refund deposited to the same bank account as listed on the Federal return. This information will not appear below, but will be transmitted to New Jersey with the electronic return. Check here if you want the state refund deposited into a different account. Check here to have a refund check mailed to you. **Direct Debit of Balance Due** Check here if you want your balance due withdrawn from your bank account and enter your account information below. Please note that the account will be debited when the tax return is processed. Enter the date you want the balance due to be withdrawn from your account If the return is transmitted on or before April 18, the requested payment date cannot be later than April 18. If the return is efiled after April 18, 11/20/2012 the requested payment date should be today. This is today's date Check here if you will mail your balance due to New Jersey. **Bank Account Information** Routing number Account number Account type Checking Savings Will the refund or debit you are requesting involve a foreign bank account? Yes No **Electronic Filing Only**

© 2011 CCH Small Firm Services. All rights reserved.

RTN:

N.IFFII F1

Account:

If you used a different account for direct deposit of your state tax refund or requested electronic funds withdrawal for your state tax balance due,

rekey the account information below from the check or other document for verification.