

2010 Line #	Basic The following answers to problems are based on the use of the "Practice Lab". Answers to problems with an * after the taxpayer's name may change if you use updated software and the pending Alternative Minimum Tax (AMT) and Extenders tax law changes are passed.	Hudson	Parks	Cunningham*	Clark	Bennett*
Line 7	Wages	7,914	30,612	39,865	67,838	23,133
Line 8 a/b	Interest	21		539	217	466
Line 9 a/b	Dividend				187	
Line 10	State Tax Refund computation					
Line 12	Business Income					
	Sch C, line 28 Expenses					
Line 15	1099-Rs - IRA					
Line 16	1099-Rs - Pension					
Line 19	Unemployment					11,786
Line 20 a/ b	Social Security		8,250 / 4751			
Line 21	Other income					1,600
Line 22	TOTAL INCOME	7,935	35,363	40,404	68,242	36,985
Line 27	1/2 self employment tax					
Line 30	Penalty early w./d of savings					46
Line 31	Alimony paid					
Line 32	IRA contribution					
Line 33	Student Loan Interest					
Line 35	Jury duty pay to employer					
Line 37	AGI	7,935	35,363	40,404	68,242	36,939
2010		Hudson	Parks	Cunningham	Clark	Bennett
	AGI	7,935	35,363	40,404	68,242	36,939
Line 40	Standard/ Itemized Deductions	5,700	8,400	5,700	11,400	11,400
	medical					
	taxes you paid					
	interest					
	gifts to charity					
	other misc					
Line 42	exemptions	0	14,600	7,300	10,950	18,250
Line 43	Taxable income	2,235	12,363	27,404	45,892	7,289
Line 44	Tax	224	1,259	3,695	6,044	728
Line 45	AMT			960		
Line 47	Foreign Tax Credit					
Line 48	Child & Dependent Care					264
Line 49	Education Credit - Form 8863					
Line 50	Retirement Savings Credit					
Line 51	Child Tax Credit		1,259		1,000	464
Line 52	Residential Energy Credit					
Line 54	Total credits	0	1,259	0	1,000	728
Line 58	Additional Tax on IRA					
Line 59	Advanced EIC / Uncoll. taxes					1,200
Line 60	Total tax	224	0	4,655	5,044	1,200
Line 61	Federal Tax withheld	199	836	8,014	5,129	4,841
Line 62	Estimated Tax Payments					
Line 63	Making Work Pay - Sch M		400	400	800	800
Line 64	EIC		1,050			2,409

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Line 65	Additional CTC		741			536
Line 66	Refundable from Form 8863					
Line 70	Misc. credits					
Line 72	Total payments	199	3,027	8,414	5,929	8,586
Line 73	Overpaid		3,027	3,759	885	7,386
Line 74	Refund		3027	3759	885	7386
Line 75	Apply to 2011					
Line 76	Owe	-25				
Line 77	Penalty					
	(ADDITIONAL \$12 OWED BY TAXPAYER)	\$ 37 Bal Due on Amended				

2010 Line #	Intermediate The following answers to problems are based on the use of the "Practice Lab". Answers to problems with an * after the taxpayer's name may change if you use updated software and the pending Alternative Minimum Tax (AMT) and Extenders tax law changes are passed.	W a s h i n g t o n *	C a r l t o n *	M o o r e *	W e b s t e r	T a y l o r	G r a h a m *
Line 7	Wages	29,231	15,214	12,651	18,310	12,520	35,020
Line 8 a/b	Interest	268	837	335 / 900	1,016		268
Line 9 a/b	Dividend		159 / 109				592 / 135
Line 10	State Tax Refund computation				475		
Line 12	Business Income					4,504	4,272
	Sch C, line 28 Expenses					1,236	
Line 13	Capital Gains						
Line 15	1099-Rs - IRA						10000 / 00
Line 16	1099-Rs - Pension		15468 / 13468	15858 / 14750			13680 / 7240
Line 19	Unemployment			2,735		956	3,550
Line 20 a/ b	Social Security						11800 / 10030
Line 21	Other income			875			950
Line 22	TOTAL INCOME	29,499	29,678	31,346	19,801	17,980	61,922
Line 27	1/2 self employment tax					319	302
Line 30	Penalty early w/d of savings	18					47
Line 31	Alimony paid						1,800
Line 32	IRA contribution						4,500
Line 33	Student Loan Interest			439			800
Line 35	Jury duty pay to employer						200
Line 37	AGI	29,481	29,678	30,907	19,801	17,661	54,273
2010		Washington	Carlton	Moore	Webster	Taylor	Graham
	AGI	29,481	29,678	30,907	19,801	17,661	54273
Line 40	Standard/ Itemized Deductions	8,400	8,400	11,400	10,166	5,700	12661
	medical				1,851		1455
	taxes you paid				3,290		2541
	interest				3,075		4565
	gifts to charity				1,950		3550
	other misc						550
Line 42	exemptions	7,300	10,950	14,600	3,650	3,650	18250
Line 43	Taxable income	13,781	10,328	4,907	5,985	8,311	23362
Line 44	Tax	1,469	1,023	493	598	833	2646
Line 45	AMT						
Line 47	Foreign Tax Credit		8				
Line 48	Child & Dependent Care	547			336		300
Line 49	Education Credit - Form 8863	300	1,015	493			1620
Line 50	Retirement Savings Credit						
Line 51	Child Tax Credit	922	1,000	493			1000
Line 52	Residential Energy Credit				262		726
Line 54	Total credits	1,769	2,023	986	598	0	3646
Line 56	Self Employment Tax					637	603
Line 58	Additional Tax on IRA						
Line 59	Advanced EIC / Uncoll. taxes	900					
Line 60	Total tax	900	0	0	0	1,470	603
Line 61	Federal Tax withheld	2,489	3,987	4,096	2,491	2,072	3605
Line 62	Estimated Tax Payments						
Line 63	Making Work Pay - Sch M	400	400	400	400	400	800
Line 64	EIC	968	2,251	2,617	2,510		
Line 65	Additional CTC	78		507			0
Line 66	Refundable from Form 8863		1,000	1,000			1,000
Line 67	First-time homebuyer		8,000				

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Line 70	Misc. credits						
Line 72	Total payments	3,935	15,638	8,620	5,401	2,472	5405
Line 73	Overpaid	3,035	15,638	8,620	5,401	1,002	4,802
Line 74	Refund	3,035	15,638	8,620	5,401	1,002	4,802
Line 75	Apply to 2011						
Line 76	Owe						
Line 77	Penalty						

2010 Line #	Advanced The following answers to problems are based on the use of the "Practice Lab". Answers to problems with an * after the taxpayer's name may change if you use updated software and the pending Alternative Minimum Tax (AMT) and Extenders tax law changes are passed.	B a y l o r	A u s t i n	F l e m i n g	S t e r l i n g	K e n t
Line 7	Wages		22,876	22,530		41,951
Line 8 a/b	Interest			417 / 418	1,990	4225 / 1649
Line 9 a/b	Dividend	1565 / 875	124 / 124		163 / 106	232
Line 10	State Tax Refund computation					232
Line 11	Alimony Received			2,400		0
Line 12	C-EZ scratchpad EXP			7,261 5,615		2,392
Line 13	Capital Gains	737	68		11,858	-3,000
Line 15	1099-Rs - IRA		0 / 838	5,000		12,593 / 838
Line 16	1099-Rs - Pension	37,142	9,397 / 8,686		30,418 / 30,191	19,825 / 19,490
Line 17	Rent, royalty					1,050
Line 19	Unemployment			1,345		2,550
Line 20a/ b	Social Security	16,068 9,976	7,368 5,619		15,972 12,960	13,682 11,630
Line 21	Other income	1,200				1,200
Line 22	TOTAL INCOME	50,620	38,211	38,953	57,162	82,558
Line 23	Educator Expense					
Line 27	1/2 self employment tax			513		169
Line 30	penalty early withdrawal of savings					46
Line 31	Alimony paid					3,600
Line 32	IRA contribution					6,000
Line 33	Student Loan Interest					268
Line 34	Tuition & Fees					
Line 35	Jury duty pay you gave employer					
Line 37	AGI	50,620	38,211	38,440	57,162	72,475
2010 Line #		Baylor	Austin	Fleming	Sterling	Kent
Line 38	AGI	50,620	38,211	38,440	57,162	72,475
Line 40	Standard/ Itemized Deductions	16,411	7,022	8,400	13,600	14,752
	medical	10,405	0			3,753
	taxes you paid	1,241	2,490			4,160
	interest	2,164	2,832			3,164
	gifts to charity	1,401	1,700			2,475
	job expenses etc					
	other misc	1,200				1,200
Line 42	exemptions	10,950	3,650	7,300	10,950	18,250
Line 43	Taxable income	23,259	27,539	22,740	32,612	39,473
Line 46	Tax	2,406	3,680	2,811	2,256	5,046
Line 47	Foreign Tax Credit				13	4
Line 48	Child & Dependent Care			412		220
Line 49	Education Credit - Form 8863					1,452
Line 50	Retirement Savings Credit					
Line 51	Child Tax Credit	1,000		1,000		1,000
Line 52	Residential Energy Credit					1,500
Line 54	Total credits	1,000	0	1,412	13	4,176
Line 56	Self Employment Tax			1,026		338
Line 57	SS/MC from 4137					

2010 Line #	Advanced	B a y l o r	A u s t i n	F l e m i n g	S t e r l i n g	K e n t
	The following answers to problems are based on the use of the "Practice Lab". Answers to problems with an * after the taxpayer's name may change if you use updated software and the pending Alternative Minimum Tax (AMT) and Extenders tax law changes are passed.					
Line 58	Additional tax on IRAs			500		
Line 59	Additional taxes inc. Advance EIC			1,000		
Line 60	Total tax	1,406	3,680	3,925	2,243	1,208
Line 61	Federal Tax withheld	2,380	5,011	2,254	3,444	5,444
Line 62	Estimated Tax Payments					400
Line 63	Making Work Pay (Sch M)		400	400		800
Line 64	EIC			408		
Line 65	Additional Child Tax Credit					
Line 66	Refundable Education Credit from 8863					925
Line 67	First-Time Homeowner Credit		4,000			
Line 72	Total payments	2,380	9,411	3,062	3,444	7,569
Line 73	Overpaid	974	5,731		1,201	6,361
Line 74	Refund	974	2,965		1,201	3,180
Line 75	Apply to 2011		2,766			3,181
US Bonds			200			
Line 76	Owe			-863		

2010 Line #	Military & International The following answers to problems are based on the use of the "Practice Lab". Answers to problems with an * after the taxpayer's name may change if you use updated software and the pending Alternative Minimum Tax (AMT) and Extenders tax law changes are passed.	R a n g e r	N e w b e r r y *	K i n g	W e b b e r *	H o w a r d	G r e e n v i l l e *	H o l m e s *
Line 7	Wages		33,741	23,224	41,233	59,404	70,000	54880
Line 8 a/b	Interest	22					1,650	
Line 9 a/b	Dividend							
Line 10	State Tax Refund computation							
Line 11	Alimony Received							
Line 12	C-EZ	9,700						
	scratchpad EXP	600						
Line 13	Capital Gains							
Line 15	1099-Rs - IRA							
Line 16	1099-Rs - Pension							
Line 17	Rent, royalty				-1,505			
Line 19	Unemployment							
Line 20a/ b	Social Security							
Line 21	Other income					-24,000		-20800
Line 22	TOTAL INCOME	686	33,741	23,224	39,728	35,404	71,650	34080
Line 24	Business Expenses of reservists				1,600			
Line 26	Moving Expenses				165			
line 27	1/2 self employment tax	686						
line 30	penalty early withdrawal of savings							
Line 31a	Alimony paid							
Line 32	IRA contribution							
Line 33	Student Loan Interest							
Line 35	Jury duty pay you gave employer							
Line 37	AGI	9,036	33,741	23,224	37,963	35,404	71,650	34,080
2010 Line #		W i n s t o n	F a l l s	C a r p e n t e r	F a n n i n	H i l l	B r y a n	H o l m e s
Line 38	AGI	9,036	33,741	23,224	37,963	35,404	71,650	34,080
Line 40	Standard/ Itemized Deductions	11,400	11,400	11,400	14,823	11,400	11,400	11,400
	medical							
	taxes you paid				5,913			
	interest				2,610			
	gifts to charity				6,300			
	job expenses etc							
	other misc							
Line 42	exemptions	14,600	18,250	10,950	18,250	7,300	7,300	10,950
Line 43	Taxable income	0	4,091	874	4,890	16,704	52,950	11,730
Line 44	Tax	0	408	86	488	2,505	7,109	1,755
Line 45	AMT						1,920	
Line 47	Foreign Tax Credit						2,100	
Line 48	Child & Dependent Care		375					
Line 49	Education Credit - Form 8863				488		200	
Line 50	Retirement Savings Credit							179
Line 51	Child Tax Credit		33	86	488			1,000
Line 52	Residential Energy Credit							
Line 54	Total credits		408	86	976		2,300	
Line 56	Self Employment Tax	1,371						
Line 58	Additional Tax on IRA							
Line 59	Additional Credits/Advanced EIC							
Line 60	Total tax	1,371	0	0	0	2,505	6,729	576

Line 61	Federal Tax withheld		4,398	1,548	718	4,248	10,000	2,424
Line 62	Estimated Tax Payments							
Line 63	Making Work Pay Credit	800	800	800	800	800	800	800
Line 64	EIC	3,610	2,453		1,503			
Line 65	Additional Child Tax Credit	2,000	2,967	914	2,512			
Line 66	Refundable Education Credit F 8863							
Line 67	First Time Homebuyer Credit							
Line 72	Total payments	6,410	10,618	3,262	5,533	5,048	10,800	3,224
Line 73	Overpaid	5,039	10,618	3,262	5,533	2,543	4,071	2,648
Line 74	Refund	5,039	10,618	3,262	5,533	2,543	4,071	2,648
Line 75	Apply to 2011							
Line 76	Owe							

Comprehensive Refund Monitor notations		2010 Practice Lab	
	TENTATIVE	Refund/Due	AGI
	Bennett		
Line 7	After enteing W-2s	6,896	23,133
Line 19	After entering Interest & Unemployment	5,557	35,339
Line 21	After entering W-2G & losses	5,291	36,939
Line 48	After entering Child Care expenses	5,555	36,939
Line 64a	After EIC	7,386	36,939
Line 73a	Final answer	7,386	36,939
Bond 3,500 - checking 3,886			
	Graham		
Line 7	After entering first W-2	4,448	32,500
Line 7	After entering second W-2	3,920	35,925
Line 8	After entering Interest	3,933	36,146
Line 9	After entering Dividends	3,912	36,738
Line 12	After entering business income	2,304	40,708
Line 16	After entering first two 1099-Rs	2,554	45,708
Line 16	After entering CSA-1099R & Unemployment	2,325	51,498
Line 20	After entering SS	484	61,528
Line 31	After entering Alimony	865	60,278
Line 33	After entering IRA deduction & Student Loan Int	1,863	54,978
Line 35	After entering Jury PAY and PAID BACK	1,833	55,178
Line 40	After itemizing	2,006	55,178
Line 48	After Form 2441 & 8863	4,802	54,178
Line 73a	After Form 8880, 4137 & Sch M	4,802	54,273
	Kent		
Line 7	After entering W-2s	3,840	41,951
Line 8	After entering Interest	3,511	46,130
Line 9	After entering Dividends & FTC	3,515	46,431
Line 10	After entering State Tax Refund	3,515	46,431
Line 12	After entering business income	2,909	48,654
Line 13	After entering sale of stocks	3,252	45,585
Line 15	After entering IRAs	3,172	46,423
Line 16	After entering pensions	1,049	65,913
	After entering K-1 info	776	66,963
Line 19	After entering unemployment	233	69,513
Line 20	After entering SS	-2,475	81,143
Line 21	After entering gambling	-2,794	82,343
Line 31	After entering alimony paid	-1,836	78,743

Line 32	After entering IRA contribution	-247	72,743
Line 33	After entering student loan interest	-177	72,475
Line 40	After itemized deductions	1,864	72,475
Line 48	After entering Child Care	2,084	72,475
Line 49	After entering education credits on 8863	4,461	72,475
Line 52	After energy credit	5,961	72,475
Line 62	After entering estimated and carry-over payments	6,361	72,475
Line 72	Amount overpaid	6,361	72,475
Line 73/74	Split refund	3,180	
	Final Answer	3,180	
	Webber		
Line 7	After entering W-2s	4,863	
Line 17	After entering Rental Real Estate	5,013	
Line 24	After entering Reservist Expenses	5,173	
Line 26	After entering Moving Expenses	5,188	
Line 40	After entering Itemized Deductions	5,533	
Line 49	After entering Education Credits	5,533	
Line 64a	After EIC	5,553	
Line 73a	Final Answer	5,533	