ATS Test Scenario 10
Taxpayer: Mary Berry
SSN: 400-00-1043

Test Scenario 10 includes the following forms:

- **Form 1040**
- **Form 1040 Schedule 6**
- **Form RRB1042-S**

Form RRB -1042S

NameLine1Txt	Mary Berry
PrimarySSN	400-00-1043
ForeignAddress	345 Gil J Puyat 4F Makita Metro Manila Philippines
SocSecBnftAmt	7,500.00
NetSocSecBnftAmt	7,500.00
FederalIncomeTaxWithheldAmt	500.00

Additional information:

The binary attachment PDF name is "Green Card"

Note: This return is being filed to request a refund of the tax withholdings; therefore no information will be included in the income section of the return.

| SCHEDULE 6
(Form 1040)

Department of the Treasury
Internal Revenue Service | **Foreign Address and Third Party Designee**

▶ **Attach to Form 1040.**
▶ **Go to** *www.irs.gov/Form1040* **for instructions and the latest information.** | OMB No. 1545-0074

2018
Attachment
Sequence No. **05A** |

Name(s) shown on Form 1040: Mary Berry

Your social security number: 400-00-1043

| **Foreign Address** | Foreign country name
Philippines | Foreign province/county
Rizal | Foreign postal code
1000 |

Third Party Designee

Do you want to allow another person to discuss this return with the IRS (see instructions)? ☐ **Yes.** Complete below. ☑ **No**

Designee's name ▶

Phone no. ▶

Personal identification number (PIN) ▶

For Paperwork Reduction Act Notice, see your tax return instructions.　　Cat. No. 71483N　　**Schedule 6 (Form 1040) 2018**

Form 1040

Department of the Treasury—Internal Revenue Service (99)

U.S. Individual Income Tax Return 2018

OMB No. 1545-0074 | IRS Use Only—Do not write or staple in this space.

Filing status: ☑ Single ☐ Married filing jointly ☐ Married filing separately ☐ Head of household ☐ Qualifying widow(er)

Your first name and initial	Last name	Your social security number
Mary	Berry	400 00 1043

Your standard deduction: ☐ Someone can claim you as a dependent ☐ You were born before January 2, 1954 ☐ You are blind

If joint return, spouse's first name and initial	Last name	Spouse's social security number

Spouse standard deduction: ☐ Someone can claim your spouse as a dependent ☐ Spouse was born before January 2, 1954

☐ Spouse is blind ☐ Spouse itemizes on a separate return or you were dual-status alien

☑ Full-year health care coverage or exempt (see inst.)

Home address (number and street). If you have a P.O. box, see instructions. | Apt. no.
345 Sen. Gil J Puyat Ave

Presidential Election Campaign (see inst.) ☐ You ☐ Spouse

City, town or post office, state, and ZIP code. If you have a foreign address, attach Schedule 6.
4F Makita Metro Manila

If more than four dependents, see inst. and ✓ here ▶ ☐

Dependents (see instructions):

(1) First name Last name	(2) Social security number	(3) Relationship to you	(4) ✓ if qualifies for (see inst.): Child tax credit	Credit for other dependents
John Berry	400 00 1049	Son	☐	☐
			☐	☐
			☐	☐
			☐	☐

Sign Here

Joint return? See instructions. Keep a copy for your records.

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Your signature	Date	Your occupation	If the IRS sent you an Identity Protection PIN, enter it here (see inst.)
Spouse's signature. If a joint return, **both** must sign.	Date	Spouse's occupation	If the IRS sent you an Identity Protection PIN, enter it here (see inst.)

Paid Preparer Use Only

Preparer's name	Preparer's signature	PTIN	Firm's EIN	Check if:
				☐ 3rd Party Designee
Firm's name ▶		Phone no.		☐ Self-employed
Firm's address ▶				

For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see separate instructions. Cat. No. 11320B Form **1040** (2018)

	1	Wages, salaries, tips, etc. Attach Form(s) W-2	**1**	
Attach Form(s) W-2. Also attach Form(s) W-2G and 1099-R if tax was withheld.	**2a**	Tax-exempt interest . . . **2a** _____ **b** Taxable interest . . .	**2b**	
	3a	Qualified dividends . . . **3a** _____ **b** Ordinary dividends . . .	**3b**	
	4a	IRAs, pensions, and annuities . **4a** _____ **b** Taxable amount . . .	**4b**	
	5a	Social security benefits . . **5a** _____ **b** Taxable amount . . .	**5b**	
	6	Total income. Add lines 1 through 5. Add any amount from Schedule 1, line 22 _____	**6**	
	7	Adjusted gross income. If you have no adjustments to income, enter the amount from line 6; otherwise, subtract Schedule 1, line 36, from line 6	**7**	
Standard Deduction for— • Single or married filing separately, $12,000 • Married filing jointly or Qualifying widow(er), $24,000 • Head of household, $18,000 • If you checked any box under Standard deduction, see instructions.	**8**	**Standard deduction or itemized deductions** (from Schedule A)	**8**	
	9	Qualified business income deduction (see instructions)	**9**	
	10	Taxable income. Subtract lines 8 and 9 from line 7. If zero or less, enter -0-	**10**	
	11	**a** Tax (see inst) _____ (check if any from: **1** ☐ Form(s) 8814 **2** ☐ Form 4972 **3** ☐ _____)		
		b Add any amount from Schedule 2 and check here . . . . ▶ ☐	**11**	
	12	**a** Child tax credit/credit for other dependents _____ **b Add** any amount from Schedule 3 and check here ▶ ☐	**12**	
	13	Subtract line 12 from line 11. If zero or less, enter -0-	**13**	
	14	Other taxes. Attach Schedule 4	**14**	
	15	Total tax. Add lines 13 and 14	**15**	
	16	Federal income tax withheld from Forms W-2 and 1099	**16**	
	17	Refundable credits: **a** EIC (see inst.) _____ **b** Sch 8812 _____ **c** Form 8863 _____		
		Add any amount from Schedule 5	**17**	
	18	Add lines 16 and 17. These are your total payments	**18**	
Refund Direct deposit? See instructions.	**19**	If line 18 is more than line 15, subtract line 15 from line 18. This is the amount you **overpaid** . . .	**19**	
	20a	Amount of line 19 you want **refunded to you.** If Form 8888 is attached, check here . . . . ▶ ☐	**20a**	
	b	Routing number _____ ▶ **c** Type: ☐ Checking ☐ Savings		
	d	Account number _____		
	21	Amount of line 19 you want **applied to your 2019 estimated tax** . . ▶ **21** _____		
Amount You Owe	**22**	**Amount you owe.** Subtract line 18 from line 15. For details on how to pay, see instructions . . . ▶	**22**	
	23	Estimated tax penalty (see instructions) . . . . ▶ **23** _____		

Go to *www.irs.gov/Form1040* for instructions and the latest information.

Form **1040** (2018)

DRAFT AS OF August 13, 2018 DO NOT FILE