Sheet1

LINEITEM,C,80

TAX DATA WORKSHEET

1991 INFORMATION

| Name | | () Filing | Status | one: | Check | |
|---------------|--------------------|--------------------|----------------------------------|--------------|-------------|-------|
| Total Exempti | | Married Married | filing jointly filing seper | () ate () | () | |
| | W2 Inf | ormation | | | | |
| Company | Husband V Gross | | | | Withholding | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Totals | | | | | | |
| | ====== | ====== | ====== | ====== | :==== ====: | ===== |
| | Interest and | Dividend Ir | ncome | | | |
| Interest | | Divid | ends | - | | |
| Name of Payer | Am | ount Na | ame of Paye | er | Amount | |
| | . | | | | | |
| | . | | | | | |
| | | | | | | |

| | | | Sheet1 | | |
|-------------|----------------|-----------------|---------|-------------|-------------|
| | | | | | |
| | | | | | |
| | | | | | |
| Tota | als ======= | Totals == | ======= | == | |
| EJECT T | AX DATA | WORKSHE | ΕT | | |
| | 1991 INFO | O R M A T I O N | Page 2 | | |
| | Medical Exp | | | | |
| Medicine an | d Drugs | Doctors and D | entists | | |
| Paid to | Amount | Paid to | Amount | | |
| | · | | | · | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | - | Total | | | |
| | | | | ======= | = |
| | | | | | |
| | Oth | er Medical | | | |
| | Des | scription | Amount | | |
| | | alth Insurance | | | |
| | Me | dical Travel | | | |

Sheet1

| Eye | Glasses |
|-------------------------------|--|
| | |
| | |
| | |
| | |
| | |
| | |
| Total | Total |
| ======== EJECT | = ========== |
| TAX DATA | WORKSHEET |
| 1991 INFO | R M A T I O N Page 3 |
| Taxes You Paid | Gifts to Charity (Under \$3000 ea) |
| Deal Estate Taxon | d to Amount |
| Personal Property Tax | |
| Other Taxes | |
| | |
| Subtotal | |
| | |
| State and Local Income Taxe | es |
| Withheld From Income | |
| Paid w/last Yr's return | |
| Est. paid this year | |
| To Total Taxes ======== | tal Gifts Less Than \$3000 Per Donee === |

Sheet1

| Interest You Paid | Gifts Greate | er Than \$3000 Per Donee | |
|--------------------------|----------------------------|-----------------------------|--------------|
| Home Mortgage Interest | | | |
| Paid to Amount | Paid to | Amount | |
| Total Mortgage Int | Total Gifts (| Greater D Per Donee | |
| | tal Charity Cifta | | |
| 10 | tal Charity Gifts ===== | ===== | |
| EJECT | W O D K O H E | - - | |
| TAX DATA | WORKSHE | E I | |
| 1991 INFC | | David 4 | |
| | | · · | |
| Miscellaneous Deductions | (Job Expenses a | and Most Other Misc De | eductions) |
| Description Amount | Descriptio | n Amount | |
| Job Travel (Meals) | Safe Depos | sit Box | |
| Job Travel (Lodging) | | | |
| Job Travel (Auto) | | | - |
| Job Travel (Other) | | | |
| Job Supplies | | | - |
| Union Dues | | | |
| Publications | | | |
| Uniform Cost | | | |
| Uniform Cleaning | - | | - |
| Tax Preparation Fee | | | - |

| Total Job Related | |
|-------------------|--|
| Misc Deductions | |

========

| | | ons not Subject to persons with Job | | s) |
|------------------------------------|----------|--|--------|----|
| Description | Amount | Description | Amount | |
| | | | | |
| | | | | |
| | | | | |
| Total Misc Ded Not Subject to 2 | | | | |
| EJECT T A | XX DATA | WORKSHEE | Т | |
| ADD | DITIONAL | INFORMAT | ION | |

Employers are required to send W2 forms to all employees showing the amount of gross wages and taxes withheld for the year. Also anyone who paid you \$600 or more for contract labor, rent, interest or dividends is required to send you a form 1099 indicating the amount paid to you. You should receive all W2 and 1099 forms by January 31, 1992.

You may owe self-employment income if you were paid on a contract labor basis. Self-employment income is applied to your net business income, which is the amount you earned less all of your business expenses.

Interest and dividends are reported to you on a form 1099. A copy of these forms is also sent to the IRS.

Mortgage companies are required to send you a form 1098 for interest you paid to them on loans. These year-end statements frequently have information about deductible property taxes paid from your escrow account during the year.

Tax practitioners recommend you keep copies of all receipts and informational forms for at least 5 years.

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