

Electronic Filing Instructions for your 2010 Federal Tax Return

Important: Your taxes are not finished until all required steps are completed.



Mark T Hazel
214 whittier Rd
rochester, NY 14624-0000

Balance Due/Refund	Your federal tax return (Form 1040EZ) shows a refund due to you in the amount of \$2,849.00. Your tax refund should be mailed to you by check within three to four weeks after your return is accepted.		
Where's My Refund?	Before you call the Internal Revenue Service with questions about your refund, give them three to four weeks processing time from the date your return is accepted. If then you have not received your refund, or the amount is not what you expected, contact the Internal Revenue Service directly at 1-800-829-4477. You can also check www.irs.gov and select the "Where's my refund?" link.		
No Signature Document Needed	No signature form is required since you signed your return electronically.		
What You Need to Keep	Your Electronic Filing Instructions (this form) Printed copy of your federal return		
2010 Federal Tax Return Summary	Adjusted Gross Income	\$	57,540.00
	Taxable Income	\$	48,190.00
	Total Tax	\$	8,225.00
	Total Payments/Credits	\$	11,074.00
	Amount to be Refunded	\$	2,849.00
	Effective Tax Rate		14.29%

PREVIEW ONLY



Hi Mark,

We just want to thank you for using TurboTax this year! It's our goal to make your taxes easy and accurate, year after year.

With TurboTax Deluxe:

Your Head Start On Next Year:

When you come back next year, taxes will be so easy! We'll have all your information saved and ready to transfer in to your new return. We'll ask you questions about what changed since we last talked, and we'll be ready to get you the credits and deductions you deserve, no matter what life throws at you.

Here's the final wrap up for your 2010 taxes:

Your federal refund is: \$ 2,849.00

Your Guarantee of Accuracy:

Breathe easy. The calculations on your return are backed with our 100% Accuracy Guarantee.

- We double checked your return for errors along the way.
- We helped with step-by-step guidance to get your answers on the right IRS forms.
- We made sure you didn't miss a deduction even if something in your life changed, like a new job, new house - or more kids!

Also included:

- We provide the Audit Support Center free of charge, in the unlikely event you get audited.

Many happy returns from TurboTax.

Form
1040EZ**Income Tax Return for Single and
Joint Filers With No Dependents** (99)**2010**

OMB No. 1545-0074

**Name,
Address,
and SSN**See separate
instructions.**Presidential
Election
Campaign**
(see page 9)P
R
I
N
T

C
L
E
A
R
L
Y

Your first name and initial

Mark T

Last name

Hazel

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.

214 whittier Rd

Apt. no.

City, town or post office, state, and ZIP code. If you have a foreign address, see instructions.

rochester NY 14624-0000

Your social security number

039-42-0131

Spouse's social security number▲ Make sure the SSN(s)
above are correct. ▲Checking a box below will not
change your tax or refund.Check here if you, or your spouse if a joint return, want \$3 to go to this fund . . . ☐ **You** ☐ **Spouse****Income****Attach
Form(s) W-2
here.**Enclose, but do
not attach, any
payment.You may be
entitled to a larger
deduction if you
file Form 1040A or
1040. See *Before
You Begin* on
page 4.**1** Wages, salaries, and tips. This should be shown in box 1 of your Form(s) W-2.
Attach your Form(s) W-2. 1 57,540.**2** Taxable interest. If the total is over \$1,500, you cannot use Form 1040EZ. 2**3** Unemployment compensation and Alaska Permanent Fund dividends (see page 11). 3**4** Add lines 1, 2, and 3. This is your **adjusted gross income**. 4 57,540.**5** If someone can claim you (or your spouse if a joint return) as a dependent, check
the applicable box(es) below and enter the amount from the worksheet on back.☐ **You** ☐ **Spouse**If no one can claim you (or your spouse if a joint return), enter \$9,350 if **single**;
\$18,700 if **married filing jointly**. See back for explanation. 5 9,350.**6** Subtract line 5 from line 4. If line 5 is larger than line 4, enter -0-.
This is your **taxable income**. 6 48,190.**7** Federal income tax withheld from Form(s) W-2 and 1099. 7 10,674.**8** Making work pay credit (see worksheet on back). 8 400.**9a** **Earned income credit (EIC)** (see page 13). 9a**b** Nontaxable combat pay election. 9b**10** Add lines 7, 8, and 9a. These are your **total payments and credits**. 10 11,074.**11** **Tax**. Use the amount on **line 6** above to find your tax in the tax table on pages 27
through 35 of the instructions. Then, enter the tax from the table on this line. 11 8,225.**Refund**Have it directly
deposited! See
page 18 and fill in
12b, 12c,
and 12d or
Form 8888.**12a** If line 10 is larger than line 11, subtract line 11 from line 10. This is your **refund**.
If Form 8888 is attached, check here ☐ 12a 2,849.**b** Routing number X X X X X X X X X X **c** Type: ☐ Checking ☐ Savings**d** Account number X X X X X X X X X X X X X X X X X X**Amount
You Owe****13** If line 11 is larger than line 10, subtract line 10 from line 11. This is
the **amount you owe**. For details on how to pay, see page 19. 13**Third Party
Designee**Do you want to allow another person to discuss this return with the IRS (see page 20)? ☐ **Yes**. Complete the following. ☒ **No**Designee's
namePhone
no.Personal identification
number (PIN)**Sign
Here**Under penalties of perjury, I declare that I have examined this return, and to the best of my knowledge and belief, it is true, correct, and
accurately lists all amounts and sources of income I received during the tax year. Declaration of preparer (other than the taxpayer) is based
on all information of which the preparer has any knowledge.Joint return? See
page 6.Keep a copy for
your records.

Your signature

Date

Your occupation

Daytime phone number

Spouse's signature. If a joint return, **both** must sign.

Date

Spouse's occupation

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if
self-employed

PTIN

Firm's name **SELF PREPARED**

Firm's EIN

Firm's address

Phone no.



Audit Defense Order Confirmation

Thank you for choosing Audit Defense for your 2010 tax return. This service is provided by TaxResources, Inc. (TRI) an independent tax firm.

Name: Mark T Hazel
Confirmation Number: TTWG9132269381
Amount Paid: 39.95

When TRI defends your tax return during an IRS audit, you will have professional representation throughout the entire process.

TRI:

- Defends your 2010 tax return in an audit through the highest level of appeals
- Schedules and attends all audit appointments
- Reviews your tax return for additional problem areas
- Reviews your source documentation before the IRS sees it
- Handles all audit correspondence and makes all audit phone calls
- Prepares requests for appeals conferences and U.S. Tax Court Petition, if necessary
- Minimizes the financial impact of an audit

If you paid for Audit Defense by credit card:

1. You'll receive an email from TaxResources in two to five days notifying you that your membership has been processed
2. View and print your certificate at <http://intuit.taxaudit.com>
3. To ensure you receive your confirmation email, please add AuditDefenseCertificates@taxaudit.com to your email address book

If you choose to pay for Audit Defense with your tax refund (e-filed returns only):

1. You'll need notice that the IRS has accepted your efiled return and your refund has been processed
2. Two to five days after this, you'll receive an email from TaxResources notifying you that your membership has been processed
3. View and print your certificate at <http://intuit.taxaudit.com>
4. To ensure you receive your confirmation email, please add AuditDefenseCertificates@taxaudit.com to your email address book

IMPORTANT: If you're **filing by mail** and **did not pay** for Audit Defense with a credit card, your order will not go through. We recommend going back and either efilng your return or paying by credit card.

If you receive an audit or tax notice from the IRS or state taxing agency, contact TRI immediately at 877-829-9695. TRI's customer service office hours are 9 to 5 p.m. PST, Monday through Friday. TRI must be your only contact with the IRS (please read the Audit Defense Membership Agreement).

For more information or to purchase Audit Defense for other tax returns, visit TRI's website at <http://intuit.taxaudit.com>.



2010

Social Security Number

039-42-0131

Estimated Tax Payments for 2010 (If more than 4 payments for any state or locality, see Tax Help)

Federal			State			Local		
Date	Amount		Date	Amount	ID	Date	Amount	ID
1	04/15/10		04/15/10			04/15/10		
2	06/15/10		06/15/10			06/15/10		
3	09/15/10		09/15/10			09/15/10		
4	01/18/11		01/18/11			01/18/11		
5								
Tot Estimated Payments . . .								

Tax Payments Other Than Withholding (If multiple states, see Tax Help)		Federal	State	ID	Local	ID
6	Overpayments applied to 2010					
7	Credited by estates and trusts					
8	Totals Lines 1 through 7					
9	2010 extensions					

Taxes Withheld From:					Federal	State	Local
10	Forms W-2				10,674.	4,128.	
11	Forms W-2G						
12	Forms 1099-R						
13	Forms 1099-MISC and 1099-G						
14	Schedules K-1						
15	Forms 1099-INT, DIV and OID						
16	Social Security and Railroad Benefits						
17	Form 1099-B	St		Loc			
18 a	Other withholding	St		Loc			
b	Other withholding	St		Loc			
c	Other withholding	St		Loc			
19	Total Withholding Lines 10 through 18c				10,674.	4,128.	
20	Total Tax Payments for 2010				10,674.	4,128.	

Prior Year Taxes Paid In 2010 (If multiple states or localities, see Tax Help)		State	ID	Local	ID
21	Tax paid with 2009 extensions				
22	2009 estimated tax paid after 12/31/09				
23	Balance due paid with 2009 return				
24	Other (amended returns, installment payments, etc) . .				

Federal Carryover Worksheet

2010

► Keep for your records

Name(s) Shown on Return Mark T Hazel	Social Security Number 039-42-0131
-----------------------------------------	---------------------------------------

2009 State and Local Income Tax Information (See Tax Help)

(a) State or Local ID	(b) Paid With Extension	(c) Estimates Pd After 12/31	(d) Total With- held/Pmts	(e) Paid With Return	(f) Total Over- payment	(g) Applied Amount
NY			4,158.		1,108.	
Totals . .			4,158.		1,108.	

Other Tax and Income Information

			2009	2010
1	Filing status	1	1 Single	1 Single
2	Number of exemptions for blind or over 65 (0 - 4)	2		
3	Itemized deductions after limitation	3	4,158.	4,128.
4	Check box if required to itemize deductions	4	<input type="checkbox"/>	<input type="checkbox"/>
5	Adjusted gross income	5	57,819.	57,540.
6	Tax liability for Form 2210 or Form 2210-F	6	8,156.	7,825.
7	Alternative minimum tax	7		
8	Federal overpayment applied to next year estimated tax	8		

QuickZoom to the IRA Information Worksheet for IRA information ►

Excess Contributions

			2009	2010
9 a	Taxpayer's excess Archer MSA contributions as of 12/31	9 a		
b	Spouse's excess Archer MSA contributions as of 12/31	b		
10 a	Taxpayer's excess Coverdell ESA contributions as of 12/31	10 a		
b	Spouse's excess Coverdell ESA contributions as of 12/31	b		
11 a	Taxpayer's excess HSA contributions as of 12/31	11 a		
b	Spouse's excess HSA contributions as of 12/31	b		

Loss and Expense Carryovers

			2009	2010
12 a	Short-term capital loss	12 a		
b	AMT Short-term capital loss	b		
13 a	Long-term capital loss	13 a		
b	AMT Long-term capital loss	b		
14 a	Net operating loss available to carry forward	14 a		
b	AMT Net operating loss available to carry forward	b		
15 a	Investment interest expense disallowed	15 a		
b	AMT Investment interest expense disallowed	b		
16	Nonrecaptured net Section 1231 losses from:	16 a		
	a 2010	a		
	b 2009	b		
	c 2008	c		
	d 2007	d		
	e 2006	e		
	f 2005	f		

Mark T Hazel

039-42-0131

Charitable Contribution Carryovers

26 2009 Carryover of charitable contributions from:	Other Property		Capital Gain	
	(a) 50%	(b) 30%	(c) 30%	(d) 20%
a 2009				
b 2008				
c 2007				
d 2006				
e 2005				

27 2010 Carryover of charitable contributions from:	Other Property		Capital Gain	
	(a) 50%	(b) 30%	(c) 30%	(d) 20%
a 2010				
b 2009				
c 2008				
d 2007				
e 2006				

28 Amount overpaid less earned income credit. 2,619.

2009 State Capital Loss Carryovers (For users **not** transferring from the prior year)

State ID	Short-term Capital Loss for State	AMT Short-term Capital Loss for State	Long-term Capital Loss for State	AMT Long-term Capital Loss for State	Capital Loss (combined) for State	AMT Capital Loss (combined) for State

PREVIEW ONLY

Electronic Filing Instructions for your 2010 New York Tax Return

Important: Your taxes are not finished until all required steps are completed.



MARK T HAZEL
214 WHITTIER RD
rochester, NY 14624-0000

Balance Due/Refund	Your New York state tax return (Form IT-150) shows a refund due to you in the amount of \$1,098.00. Your tax refund should be mailed to you by check within three to four weeks after your return is accepted.		
Where's My Refund?	Before you call the New York State Department of Taxation and Finance with questions about your refund, give them three to four weeks processing time from the date your return is accepted. If then you have not received your refund, or the amount is not what you expected, contact the New York State Department of Taxation and Finance directly at 1-800-443-3200. You can also visit the New York State Department of Taxation and Finance web site at http://www.nystax.gov/ .		
No Signature Document Needed	No signature form is required since you signed your return electronically.		
What You Need to Keep	Your Electronic Filing Instructions (this form) Printed copy of your state and federal returns		
2010 New York Tax Return Summary	Taxable Income	\$	50,040.00
	Total Tax	\$	3,030.00
	Total Payments/Credits	\$	4,128.00
	Amount to be Refunded	\$	1,098.00

PREVIEW ONLY

Cover Sheet for Form IT-150

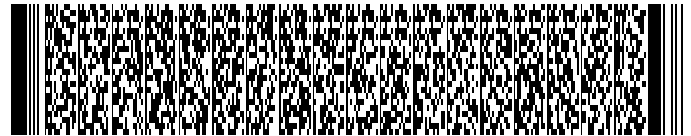
Resident Income Tax Return

New York State • New York City • Yonkers

2010

IT-150

This is the cover sheet of your return. For your return to be complete you **must** include this cover sheet with both pages of Form IT-150 and all required attachments.



Taxpayer name and address		Software vendor code 1555	
Your social security number 039-42-0131		Spouse's social security number	
Your first name and middle initial MARK T	Your last name HAZEL		
Spouse's first name and middle initial		Spouse's last name	
Mailing address (number and street or rural route) 214 WHITTIER RD		Apartment number	
City, village or post office ROCHESTER	State NY	ZIP code 14624-0000	
Country (if not United States)			
Summary of return data			
Federal adjusted gross income		57,540.	
Total NYS adjusted gross income		57,540.	
Total New York State tax withheld		4,128.	
Total New York City tax withheld			
Total Yonkers tax withheld			
Amount to be refunded to you		1,098.	
Amount you owe			

REV 11/17/10 TURBOTAX_ONLINE

Staple check or
money order
here.

DO NOT FILE

0721101555



File this original scannable cover sheet
with both pages of your tax return.

Resident Income Tax Return (short form)

New York State • New York City • Yonkers

2010

IT-150**Important:** You **must** enter your social security number(s) in the boxes to the right.

Your first name and middle initial

Your last name (for a **joint return**, enter spouse's name on line below)

▼ Your social security number

MARK

T HAZEL

039-42-0131

Spouse's first name and middle initial

Spouse's last name

▼ Spouse's social security number

Print or type

Mailing address (see instructions, page 12) (number and street or rural route)

Apartment number

New York State county of residence

214 WHITTIER RD

City, village, or post office

State

ZIP code

Country (if not United States)

ROCHESTER

NY

14624-0000

Permanent home address (see instructions, page 12) (number and street or rural route)

Apartment number

School district
code number

614

City, village, or post office

State

ZIP code

Decedent
information

Taxpayer's date of death

Spouse's date of death

NY**(A) Filing status — mark an X in one box:**

① X

Single

②

Married filing joint return
(enter spouse's social security number above)

③

Married filing separate return
(enter spouse's social security number above)

④

Head of household (with qualifying person)

⑤

Qualifying widow(er) with dependent child

(C) Were you a New York City resident for all of 2010? (Part-year residents must file Form IT-201; see page 13.)

Yes

No

X

(D) Can you be claimed as a dependent on another taxpayer's federal return? (see page 13)

Yes

No

X

(E) Enter your 2-character special condition code if applicable (see page 13)**If applicable, also enter your second 2-character special condition code****(B)** Choose direct deposit to avoid paper check refund delays.

For help completing your return, see the combined instructions, Form IT-150 and IT-201.

Dollars

1	Wages, salaries, tips, etc.	1.	57,540.
2	Taxable interest income	2.	
3	Ordinary dividends	3.	
4	Capital gain distributions	4.	
5	Taxable amount of IRA distributions. If received as a beneficiary, mark an X in the box	5.	
6	Taxable amount of pensions and annuities. If received as a beneficiary, mark an X in the box	6.	
7	Unemployment compensation	7.	
8	Taxable amount of social security benefits (also enter on line 17 below)	8.	
9	Add lines 1 through 8	9.	57,540.
10	Total federal adjustments to income (see page 14) Identify:	10.	
11	Federal adjusted gross income (subtract line 10 from line 9)	11.	57,540.
12	Interest income on state and local bonds and obligations (but not those of NYS or its local governments)	12.	
13	Public employee 414(h) retirement contributions from your wage and tax statements (see page 15)	13.	
14	Other (see page 15) Identify:	14.	
15	Add lines 11 through 14	15.	57,540.
16	Pensions of NYS and local governments and federal government (see page 16)	16.	
17	Taxable amount of social security benefits (from line 8 above)	17.	
18	Pension and annuity income exclusion (see page 16)	18.	
19	Other (see page 17) Identify:	19.	
20	Add lines 16 through 19	20.	
21	New York adjusted gross income (subtract line 20 from line 15)	21.	57,540.
22	New York standard deduction (see page 19)	22.	7,500.
23	Dependent exemptions (not the same as total federal exemptions; see page 19)	23.	
24	Add lines 22 and 23	24.	7,500.
25	Taxable income (subtract line 24 from line 21)	25.	50,040.



26 Taxable income (from line 25 on the front page) **26.** 50,040.
27 New York State tax on line 26 amount (see page 20 and Tax Computation on pages 50 and 51) **27.** 3,030.
28 New York State (NYS) household credit (from table 1, 2, or 3 on page 20) **28.**
29 Subtract line 28 from line 27 (if line 28 is more than line 27, leave blank) **29.** 3,030.
30 New York City (NYC) resident tax (see page 21) **30.**
31 NYC household credit (from table 4, 5, or 6 on pages 21 and 22) **31.**
32 Subtract line 31 from line 30 (if line 31 is more than line 30, leave blank) **32.**
33 Yonkers resident income tax surcharge (from Yonkers worksheet on page 22) **33.**
34 Yonkers **nonresident** earnings tax (attach Form Y-203) **34.**
35 Sales or use tax (See the instructions on page 23. **Do not leave line 35 blank.**) **35.** 0.
36 Voluntary contributions (whole dollars only; see page 24)

Fund a **36a.**Fund b **36b.**Fund c **36c.**Fund d **36d.**Fund e **36e.**Fund f **36f.**Fund g **36g.**Fund h **36h.****Total** (add lines 36a through 36h) **36.****37 Add line 29 and lines 32 through 36** **37.** 3,030.**38** Empire State child credit (attach Form IT-213) **38.****39** NYS/NYC child and dependent care credit (attach Form IT-216) **39.****40** NYS earned income credit (attach Form IT-215 or Form IT-209) **40.****41** NYS noncustodial parent earned income credit (attach Form IT-209) **41.****42** Real property tax credit (attach Form IT-214) **42.****43** College tuition credit (attach Form IT-272) **43.****44** NYC school tax credit **44.****45** NYC earned income credit (attach Form IT-215 or Form IT-209) **45.****46** Total **New York State** tax withheld **46.** 4,128.**47** Total **New York City** tax withheld **47.****48** Total **Yonkers** tax withheld **48.****49** Total estimated tax payments / Amount paid with Form IT-370 **49.****50** Add lines 38 through 49 **50.** 4,128.**51 Amount overpaid** (if line 50 is **more than** line 37, subtract line 37 from line 50) **51.** 1,098.**52** Amount of line 51 to be **refunded** by (mark one): **direct deposit** (fill in line 56) or ☒ **paper check refund** **52.** 1,098.**53** Amount of line 51 that you want applied to your **2011** estimated tax (see instructions) **53.****54** Amount you **owe** (if line 50 is **less than** line 37, subtract line 50 from line 37) **54.**

To pay by electronic funds withdrawal, mark this box and fill in line 56

55 Estimated tax penalty (Include this amount in line 54 or reduce the overpayment on line 51; see page 27) **55.****56 Account information** for direct deposit or electronic funds withdrawal (see page 28).If the funds for your payment (or refund) would come from (or go to) an account outside the U.S., mark an **X** in this box (see pg. 28)**56a** Routing number ☐

Electronic funds withdrawal effective date

56b Account number ☐**56c** Account type ☐ Checking ☐ Savings

Third-party	Print designee's name	Designee's phone number	Personal identification number (PIN)
designee? (see instr.)			

Yes **No** Email:▼ **Paid preparer must complete** (see instructions) ▼▼ **Taxpayer(s) must sign here** ▼

Preparer's signature

Date

Your signature

► Preparer's NYTPRIN

Firm's name (or yours, if self-employed)

▼ Preparer's PTIN or SSN

Your occupation

SELF-PREPARED

Address

● Employer identification number

● IT SUPPORT

Spouse's signature and occupation (if joint return)

Mark an **X** if
self-employed

▼ Daytime phone number

Email:

Date

Email: MTHAZEL2151@YAHOO.COM

585-269-5377

See instructions for where to mail your return.



Summary of W-2 Statements

New York State • New York City • Yonkers

2010

IT-2

Do not detach or separate the W-2 Records below. File Form IT-2 as an entire page. See instructions on the back.

Taxpayer's first name and middle initial Taxpayer's last name

MARK T HAZEL

Spouse's first name and middle initial Spouse's last name

▼ Your social security number

039-42-0131

▼ Spouse's social security number

W-2
Record 1**Box c** Employer's name and full address (including ZIP code)ITT SPACE SYSTEMS LLC PO BOX 60488
1919 W. COOK ROAD

FORT WAYNE

IN 46818

Box b Employer identification number (EIN)

02-0728173

This W-2 record is for(mark an **X** in one box):Taxpayer ☒ Spouse**Box 1** Wages, tips, other compensation

57,540.

Box 8 Allocated tips**Box 9** Advance EIC payment**Box 10** Dependent care benefits**Box 11** Nonqualified plans**Box 12a** Amount

▼ Code

Box 12b Amount

▼ Code

Box 12c Amount

▼ Code

Box 12d Amount

▼ Code

Box 13 Statutory employee**Box 14 a** Amount

▼ Description

Box 14 b Amount

▼ Description

Box 14 c Amount

▼ Description

Box 15 State

NY

Box 16 State wages, tips, etc. (for NYS)

57,540.

Box 17 New York State income tax withheld

4,128.

Box 18 Local wages, tips, etc. (see instr.)**Box 19** Local income tax withheld

Locality a

Locality b

Locality a

Locality b

Box 20 Locality name

Locality a

Locality b

Corrected (W-2c)

Do not detach.**Box c** Employer's name and full address (including ZIP code)W-2
Record 2**Box 12a** Amount

▼ Code

Box 15 State**Box 16** State wages, tips, etc. (for NYS)**Box b** Employer identification number (EIN)**Box 12b** Amount

▼ Code

Box 17 New York State income tax withheld**This W-2 record is for**(mark an **X** in one box):Taxpayer ☐ Spouse**Box 1** Wages, tips, other compensation**Box 12d** Amount

▼ Code

Locality a

Locality b

Box 18 Local wages, tips, etc. (see instr.)**Box 19** Local income tax withheld**Box 8** Allocated tips

Locality a

Locality b

Box 9 Advance EIC payment**Box 13** Statutory employee**Box 14 a** Amount

▼ Description

Box 20 Locality name**Box 10** Dependent care benefits**Box 14 b** Amount

▼ Description

Locality a

Locality b

Box 11 Nonqualified plans**Box 14 c** Amount

▼ Description

Corrected (W-2c)

Please file this original scannable form with the Tax Department.

If you or your paid preparer use software to produce this form, it might have a two-dimensional (2-D) barcode on the bottom of this page. It will appear as a rectangular-shaped object with very small black boxes and white spaces. This barcode will be used to efficiently process your entries on this form.

REV 10/12/10 TURBOTAX_ONLINE

1021101555



Two-Year Comparison

2010

Name as Shown on Return MARK T HAZEL			Social Security No. 039-42-0131	
	2009	2010	Difference	%
Federal Adjusted Gross Income	57,819.	57,540.	-279.	-0.48
New York Additions				
State and local interest income				
Public employee 414(h) retirement contributions				
New York's 529 college savings program distributions				
Other New York additions				
Total New York Additions				
New York Subtractions				
State tax refund				
Government pension exclusion				
Taxable social security benefits				
U.S. government interest income				
Pension and annuity income exclusion				
New York's 529 college savings program deductions/earnings				
Other New York subtractions				
Total New York Subtractions				
New York Adjusted Gross Income	57,819.	57,540.	-279.	-0.48
Standard or Itemized Deduction	7,500.	7,500.	0.	0.00
Dependent exemptions				
New York Taxable Income	50,319.	50,040.	-279.	-0.55
New York State tax	3,050.	3,030.	-20.	-0.66
New York State nonrefundable credits				
Other New York State taxes				
Total New York State taxes	3,050.	3,030.	-20.	-0.66
New York City taxes				
Yonkers City taxes				
Use tax	0.	0.	0.	
Voluntary gifts/contributions				
Total New York State, New York City and Yonkers Taxes, Use Tax and Voluntary Gifts/Contributions	3,050.	3,030.	-20.	-0.66
Withholding	4,158.	4,128.	-30.	-0.72
Estimated tax payments, extension payment, and amount applied from prior year return				
Refundable credits				
Total payments and refundable credits	4,158.	4,128.	-30.	-0.72
Underpayment penalty				
Applied to next year's estimated tax				
Refund	1,108.	1,098.	-10.	-0.90
Balance Due				