Form **8879**

Department of the Treasury
Internal Revenue Service

IRS e-file Signature Authorization

▶ **Do not send to the IRS. This is not a tax return.**
▶ **Keep this form for your records.**

OMB No. 1545-0074

2012

Declaration Control Number (DCN) ▶ 20075220133280000736

Taxpayer's name	Social security number
HILDA M MOORE	141-02-0752
Spouse's name	Spouse's social security number

Part I **Tax Return Information-Tax Year Ending December 31, 2012** (Whole Dollars Only)

1	Adjusted gross income (Form 1040, line 38; Form 1040A, line 22; Form 1040EZ, line 4)	**1**	60,720.
2	Total tax (Form 1040, line 61; Form 1040A, line 35; Form 1040EZ, line 10)	**2**	1,674.
3	Federal income tax withheld (Form 1040, line 62; Form 1040A, line 36; Form 1040EZ, line 7)	**3**	6,830.
4	Refund (Form 1040, line 74a; Form 1040A, line 43a; Form 1040EZ, line 11a; Form 1040-SS, Part I, line 12a)	**4**	6,156.
5	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, 2012, 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. 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 (cancel) a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation requests must be received 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

[X] I authorize KINNELON LIBRARY TCE to enter or generate my PIN 12345
ERO firm name — **Enter five numbers, but do not enter all zeros**
as my signature on my tax year 2012 electronically filed income tax return.

[ ] I will enter my PIN as my signature on my tax year 2012 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.

Your signature ▶ ____________ Date ▶ 10/16/2013

Spouse's PIN: check one box only

[ ] I authorize ____________ to enter or generate my PIN [ ]
ERO firm name — **Enter five numbers, but do not enter all zeros**
as my signature on my tax year 2012 electronically filed income tax return.

[ ] I will enter my PIN as my signature on my tax year 2012 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**

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. 20075298765
do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature for the tax year 2012 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.

ERO's signature ▶ S12345678 KINNELON LIBRARY TCE Date ▶ 10/16/2013

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

Form **1040** Department of the Treasury - Internal Revenue Service (99)
U.S. Individual Income Tax Return **2012** OMB No. 1545-0074 IRS Use Only-Do not write or staple in this space.

For the year Jan. 1-Dec. 31, 2012, or other tax year beginning ,2012, ending ,20 — See separate instructions.

Your first name and initial / Last name	HILDA M MOORE
Your social security number	141-02-0752
If a joint return, spouse's first name and initial / Last name	
Spouse's social security no.	
Home address (number and street). If you have a P.O. box, see instructions.	2621 TUDOR AVE
Apt. no.	
City, town or post office, state, and ZIP code. If you have a foreign address, also complete spaces below (see instructions).	LIVINGSTON NJ 07039-
Foreign country name	
Foreign province/county	
Foreign postal code	

▲ Make sure the SSN(s) above and on line 6c are correct.

Presidential Election Campaign Check here if you, or your spouse if filing jointly, want $3 to go to this fund. Checking a box below will not change your tax or refund. ☐ **You** ☐ **Spouse**

Filing Status

Check only one box.

1 ☐ Single
2 ☐ Married filing jointly (even if only one had income)
3 ☐ Married filing separately. Enter spouse's SSN above and full name here. ▶
4 ☐ Head of household (with qualifying person). (See instructions.) If the qualifying person is a child but not your dependent, enter this child's name here. ▶
5 ☒ Qualifying widow(er) with dependent child

Exemptions

6a ☒ **Yourself.** If someone can claim you as a dependent, **do not** check box 6a
b ☐ **Spouse**

Boxes checked on 6a and 6b: 1

c **Dependents:**

If more than four dependents, see instr. and check here ▶ ☐

(1) First name Last name	(2) Dependent's social security no.	(3) Dependent's relationship to you	(4) √ if child under age 17 qualifying for child tax credit (see instr.)
DELORIS MOORE	144-02-0752	DAUGHTER	X
EDNA MOORE	142-02-0752	DAUGHTER	
RONALD MOORE	143-02-0752	SON	

No. of children on 6c who:
- lived with you: 3
- did not live with you due to divorce or separation (see instr.): 0

Dependents on 6c not entered above: 0

d Total number of exemptions claimed — **Add numbers on lines above** ▶ 4

Income

Attach Form(s) W-2 here. Also attach Forms W-2G and 1099-R if tax was withheld.

If you did not get a W-2, see instructions.

Enclose, but do not attach, any payment. Also, please use **Form 1040-V.**

7	Wages, salaries, tips, etc. Attach Form(s) W-2	7	35,965.
8a	**Taxable** interest. Attach Schedule B if required	8a	289.
b	**Tax-exempt** interest. **Do not** include on line 8a — 8b: 450.		
9a	Ordinary dividends. Attach Schedule B if required	9a	
b	Qualified dividends — 9b:		
10	Taxable refunds, credits, or offsets of state and local income taxes	10	
11	Alimony received	11	
12	Business income or (loss). Attach Schedule C or C-EZ	12	
13	Capital gain or (loss). Attach Schedule D if required. If not required, check here ▶ ☐	13	
14	Other gains or (losses). Attach Form 4797	14	
15a	IRA distributions — 15a: — b Taxable amount	15b	5,000.
16a	Pensions and annuities — 16a: 17,585. — b Taxable amount	16b	16,570.
17	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E	17	
18	Farm income or (loss). Attach Schedule F	18	
19	Unemployment compensation	19	1,754.
20a	Social security benefits — 20a: — b Taxable amount	20b	
21	Other income. List type and amount (see instr.) GAMBLING WINNINGS	21	1,500.
22	Combine the amounts in the far right column for lines 7 through 21. This is your **total income** ▶	22	61,078.

Adjusted Gross Income

23	Educator expenses	23			
24	Certain business expenses of reservists, performing artists, and fee-basis gov. officials. Attach Form 2106 or 2106-EZ	24			
25	Health savings account deduction. Attach Form 8889	25			
26	Moving expenses. Attach Form 3903	26			
27	Deductible part of self-employment tax. Attach Schedule SE	27			
28	Self-employed SEP, SIMPLE, and qualified plans	28			
29	Self-employed health insurance deduction	29			
30	Penalty on early withdrawal of savings	30			
31a	Alimony paid b Recipient's SSN ▶	31a			
32	IRA deduction	32			
33	Student loan interest deduction	33	358.		
34	Tuition and fees. Attach Form 8917	34			
35	Domestic production activities deduction. Attach Form 8903	35			
36	Add lines 23 through 35			36	358.
37	Subtract line 36 from line 22. This is your **adjusted gross income** ▶			37	60,720.

Form 1040 (2012) HILDA M MOORE 141-02-0752 Page **2**

Tax and Credits

38	Amount from line 37 (adjusted gross income)			38	60,720.
39a	Check if: ☐ **You** were born before Jan. 2, 1948, ☐ Blind. ☐ **Spouse** was born before Jan. 2, 1948, ☐ Blind. **Total boxes checked** ▶ **39a** ☐				
b	If your spouse itemizes on a separate return or you were a dual-status alien, check here ▶ **39b** ☐				
40	**Itemized deductions** (from Schedule A) **or** your **standard deduction** (see left margin)			40	11,900.
41	Subtract line 40 from line 38			41	48,820.
42	**Exemptions.** Multiply $3,800 by the number on line 6d			42	15,200.
43	**Taxable income.** Subtract line 42 from line 41. If line 42 is more than line 41, enter -0-			43	33,620.
44	**Tax** (see instructions). Check if any tax is from: **a** ☐ Form(s) 8814 **b** ☐ Form 4972 **c** ☐ 962 election			44	4,174.
45	**Alternative minimum tax** (see instructions). Attach Form 6251			45	
46	Add lines 44 and 45 ▶			46	4,174.
47	Foreign tax credit. Attach Form 1116 if required	47			
48	Credit for child and dependent care expenses. Attach Form 2441	48			
49	Education credits from Form 8863, line 19	49	1,500.		
50	Retirement savings contributions credit. Attach Form 8880	50			
51	Child tax credit. Attach Schedule 8812, if required	51	1,000.		
52	Residential energy credits. Attach Form 5695	52			
53	Other credits from Form: **a** ☐ 3800 **b** ☐ 8801 **c** ☐	53			
54	Add lines 47 through 53. These are your **total credits**			54	2,500.
55	Subtract line 54 from line 46. If line 54 is more than line 46, enter -0- ▶			55	1,674.

Standard Deduction for-
- People who check any box on line 39a or 39b **or** who can be claimed as a dependent, see instructions.
- All others:

Single or Married filing separately, $5,950
Married filing jointly or Qualifying widow(er), $11,900
Head of household, $8,700

Other Taxes

56	Self-employment tax. Attach Schedule SE	56	
57	Unreported social security and Medicare tax from Form: **a** ☐ 4137 **b** ☐ 8919	57	
58	Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required	58	
59a	Household employment taxes from Schedule H	59a	
b	First-time homebuyer credit repayment. Attach Form 5405 if required	59b	
60	Other taxes. Enter code(s) from instructions	60	
61	Add lines 55 through 60. This is your **total tax** ▶	61	1,674.

Payments

If you have a qualifying child, attach Schedule EIC.

62	Federal income tax withheld from Forms W-2 and 1099	62	6,830.		FORM 1099
63	2012 estimated tax payments and amount applied from 2011 return	63			
64a	**Earned income credit (EIC)** NO	64a			
b	Nontaxable combat pay election 64b				
65	Additional child tax credit. Attach Form 8812	65			
66	American opportunity credit from Form 8863, line 8	66	1,000.		
67	Reserved	67			
68	Amount paid with request for extension to file	68			
69	Excess social security and tier 1 RRTA tax withheld	69			
70	Credit for federal tax on fuels. Attach Form 4136	70			
71	Credits from Form: **a** ☐ 2439 **b** Reserved **c** ☐ 8801 **d** ☐ 8885	71			
72	Add lines 62, 63, 64a, and 65 through 71. These are your **total payments** ▶			72	7,830.

Refund

73	If line 72 is more than line 61, subtract line 61 from line 72. This is the amount you **overpaid**	73	6,156.
74a	Amount of line 73 you want **refunded to you.** If Form 8888 is attached, check here ▶ ☐	74a	6,156.
b	Routing number ▶ **c** Type: ☐ Checking ☐ Savings		
d	Account number		
75	Amount of line 73 you want **applied to your 2013 estimated tax** ▶	75	

Direct deposit? See instructions

Amount You Owe

76	**Amount you owe.** Subtract line 72 from line 61. For details on how to pay, see inst. ▶	76	
77	Estimated tax penalty (see instructions)	77	

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) ▶

Sign Here

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.

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

Your signature	Date	Your occupation	Daytime phone number
		NURSE	352-111-1111
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's Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
AARP Foundation Tax-Aide				S24051405

Firm's name ▶ Firm's EIN ▶

Firm's address ▶ Phone no.

US Student Loan Interest, Coverdell ESA and QTP, Tuition and Fees 2012

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

Student Loan Interest (Postsecondary Education)	Taxpayer	Spouse	Total
1 Amount paid in 2012. See instructions for limitations and definition of qualified student loan interest. Total column is limited to $2,500	386.		386.

Modified AGI for this computation including excluded income from Forms 2555 (EZ) and 4563, excluded income from Puerto Rico, and excluded adoption benefits from Form 8839, line 30 61,078.

Married filing separately and a dependent of another cannot take this deduction. The interest deduction phases out when modified AGI exceeds $60,000 ($125,000 married filing jointly) and is -0- when AGI exceeds $75,000 ($155,000 married filing jointly).

	Taxpayer	Spouse	Total
2 Student loan interest deduction	358.		358.

Educator Expenses - Elementary and Secondary	Taxpayer	Spouse	Total
Amount of unreimbursed classroom expenses, such as books, supplies, computer equipment and related software, other equipment, and supplementary materials used by the eligible educator in the classroom, up to $250. Amounts over $250 should be listed on Schedule A, Job Expenses, subject to 2% of AGI			

Education Savings Accounts (ESAs) and QTPs	Taxpayer	Spouse
1 Excess contributions		
2 Taxable distributions		

Tuition and Fees as an AGI Deduction

In most cases, tuition and fees will create a better income tax result by using Form 8863, Education Credits. The same rules for qualified tuition and fees apply to the credit and the deduction.

No deduction is allowed if filing Form 1040NR or married filing separately.

Some things to consider

Form 8863, Education Credits

- 40% of the American Opportunity Credit is refundable and is reduced once the AGI reaches $80,000 single ($160,000, married filing jointly), and is -0- when the AGI reaches $90,000 single ($180,000, married filing jointly).
- The nonrefundable education credits are reduced once the AGI reaches $50,000, single ($100,000, married filing jointly), and is -0- when the AGI reaches $62,000, single ($124,000, married filing jointly).
- The American Opportunity Credit, if not reduced, can be as much as $2,500 credit per student.
- The Lifetime Learning Credit, if not reduced, is limited to $2,000.

Tuition and Fees as an AGI Deduction

- The deduction is limited to $4,000, if AGI does not exceed $65,000, single ($130,000 married filing jointly).
- The deduction is limited to $2,000, if AGI exceeds $65,000, single ($130,000 married filing jointly).
- The deduction is -0- when AGI exceeds $80,000, single ($160,000 married filing jointly).

Student's name	Social security number	Qualified expenses
HILDA MOORE	141-02-0752	
DELORIS MOORE	144-02-0752	
EDNA MOORE	142-02-0752	
RONALD MOORE	143-02-0752	
1 Total qualified expense		
2 Modified AGI	60,720.	
3 Tuition and fees deduction (Spouse amount:)		

US Child Tax Credit, Federal Extension Payment, and Carryovers Worksheet 2012

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

Child Tax Credit (CTC)

1	$1,000 X 1 qualifying children		1,000.
2	Modified AGI is AGI plus excluded income from Forms 2555 (EZ) and 4563, and excluded income from Puerto Rico	60,720.	
3	Modified AGI limitation $110,000 married filing jointly; $55,000 married filing separately; all others $75,000	75,000.	
4	Subtract line 3 from line 2. If -0-, go to line 7		
5	Round up to next $1,000		
6	Multiply line 5 by 5%		
7	**Maximum child tax credit.** Subtract line 6 from line 1. You cannot take the credit if this amount is -0-		1,000.
8	Amount from Form 1040, line 46, Form 1040A, line 28, or Form 1040NR, line 43	4,174.	
9	Credits for foreign tax, dependent care, elderly, education, retirement savings, adoption, mortgage interest, DC first-time homebuyers and residential energy	1,500.	

CTC Worksheet for Forms 8396, Mortgage Interest Credit, Form 8839, Adoption Credit, Form 8859, DC First-time Homebuyers Credit, and Form 5695, Residential Energy Credits

1	Foreign tax credit + dependent care credit + elderly credit + education credit + retirement savings credit	
2	Amount from line 7 above	
3	Social security or RR tier 1 + Medicare	
4	Form 1040, line 27 + line 59; or Form 1040NR, line 54 + uncollected social security and Medicare taxes listed on W2	
5	Add lines 3 and 4	
6	Earned income credit and excess FICA/RRTA	
7	Subtract line 6 from line 5	
8	Maximum child tax credit, line 7 above, minus the larger of line 7 of this worksheet or Form 8812, line 6. This is the child tax credit for the purpose of figuring Forms 5695, 8396, 8839 and 8859. Use this amount in place of the child tax credit amount asked for on these forms	
9	Total of adoption credit, mortgage interest credit, DC first-time homebuyer credit, and residential energy credits as refigured	
10	Add lines 1 and 9	

10	Subtract line 9 from line 8	2,674.
11	**Child tax credit**	1,000.
	Amount paid with Federal extension (Form 4868 or 2350)	

Carryovers from 2012 to 2013

1	Section 179 expense disallowed, Form 4562, accumulative total		
2	Net operating loss from 2012 only, Form 1045		
	Amt. carried forward from 2011. Listed on Form 1040, line 21, or Form 1040NR, line 21		
3	2012 charitable contributions. Organization limit:		

Cash or other property 50%	Cash or other property 30%	Capital Gain 30%	Capital Gain 20%

4	Investment interest expense, Form 4952, accumulative total		
5	Foreign tax credit from 2012 only, Form 1116. Enter amount carried back, if any		
6	Mortgage interest credit, Form 8396		

2010	2011	2012

7	DC first-time homebuyer credit, Form 8859	
8	Prior year minimum tax credit, Form 8801, cumulative total	
9	AMT limited qualified electric vehicle credit from 2012 only	
10	Nonrecaptured net section 1231 losses	

2008	2009	2010	2011	2012

Form 1040 and 1040NR, Line 21: Other Income Worksheet

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

		TSJ	Amount
1	Gambling winnings from Form W-2G		1,500.
2	Form 1099-MISC, lines 3, 7, and 8		
3	Taxable distributions from education savings accounts (ESAs) and QTPs		
4	Recovery of itemized deductions		
5	Foreign income exclusion from Form 2555, line 45		
6	Foreign income exclusion from Form 2555-EZ, line 18		
7	Income addition from Form 6478, line 7		
8	Income addition from Form 8814, line 12		
9	Taxable Archer MSA distributions from Form 8853, line 8		
10	Taxable Medicare Advantage MSA distributions from Form 8853, line 12		
11	Taxable long-term care insurance contract payments from Form 8853, line 26		
12	Taxable HSA distributions from Form 8889, line 16		
13	Income for failure to maintain HDHP coverage from Form 8889, line 20		
14	Jury duty pay		
15	NOL carried forward - enter as a negative amount		
16	Describe -		
17	Describe -		
18	Describe -		
19	Describe -		
20	Describe -		
21	Describe -		
22	Describe -		
23	Describe -		
24	Describe -		
25	Describe -		
26	Describe -		
27	Describe -		
28	Describe -		
29	Describe -		
30	Describe -		
31	Total other income		1,500.

141-02-0752

1099G DETAIL REPORT - 2012

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

1099-R DETAIL REPORT - 2012

Payer	EIN	T S	Box 7	IRA/SEP Simple	Fed. With.		State With.	Gross	1099R Taxable	Roll/ Exclude	Net	Cost	Cost Bal.
OFFICE OF PERSONNEL	16-5990752	T	4		2250	NJ		17585	16570		16570		
NORTHERN FINANCIAL S	23-8990752	T	1	X	500	NJ	100	5000	5000		5000		
					2750		100	22585	21570		21570		

Form **5329**

Department of the Treasury
Internal Revenue Service (99)

Additional Taxes on Qualified Plans (Including IRAs) and Other Tax-Favored Accounts

▶ Attach to Form 1040 or Form 1040NR.

▶ Information about Form 5329 and its separate instructions is at www.irs.gov/form5329.

OMB No. 1545-0074

2012

Attachment Sequence No. **29**

Name of individual subject to additional tax. If married filing jointly, see instructions.	Your social security no.
HILDA M MOORE	141-02-0752

Fill in Your Address Only If You Are Filing This Form by Itself and Not With Your Tax Return	Home address (number and street), or P.O. box if mail is not delivered to your home		Apt. no.
	City, town or post office, state, and ZIP code. If you have a foreign address, also complete the spaces below (see instructions).		If this is an amended return, check here ▶ ☐
	Foreign country name	Foreign province/state/county	Foreign postal code

If you **only** owe the additional 10% tax on early distributions, you may be able to report this tax directly on Form 1040, line 58, or Form 1040NR, line 56, without filing Form 5329. See the instructions for Form 1040, line 58, or for Form 1040NR, line 56.

Part I Additional Tax on Early Distributions

Complete this part if you took a taxable distribution before you reached age 59 1/2 from a qualified retirement plan (including an IRA) or modified endowment contract (unless you are reporting this tax directly on Form 1040 or Form 1040NR - see above). You may also have to complete this part to indicate that you qualify for an exception to the additional tax on early distributions or for certain Roth IRA distributions (see instructions).

1	Early distributions included in income. For Roth IRA distributions, see instructions	1	5,000.
2	Early distributions included on line 1 that are not subject to the additional tax (see instructions). Enter the appropriate exception number from the instructions: 08	2	5,000.
3	Amount subject to additional tax. Subtract line 2 from line 1	3	
4	**Additional tax.** Enter 10% (.10) of line 3. Include this amount on Form 1040, line 58, or Form 1040NR, line 56	4	
	Caution: If any part of the amount on line 3 was a distribution from a SIMPLE IRA, you may have to include 25% of that amount on line 4 instead of 10% (see instructions).		

Part II Additional Tax on Certain Distributions From Education Accounts

Complete this part if you included an amount in income, on Form 1040 or Form 1040NR, line 21, from a Coverdell education savings account (ESA) or a qualified tuition program (QTP).

5	Distributions included in income from Coverdell ESAs and QTPs	5	
6	Distributions included on line 5 that are not subject to the additional tax (see instructions)	6	
7	Amount subject to additional tax. Subtract line 6 from line 5	7	
8	**Additional tax.** Enter 10% (.10) of line 7. Include this amount on Form 1040, line 58, or Form 1040NR, line 56	8	

Part III Additional Tax on Excess Contributions to Traditional IRAs

Complete this part if you contributed more to your traditional IRAs for 2012 than is allowable or you had an amount on line 17 of your 2011 Form 5329.

9	Enter your excess contributions from line 16 of your 2011 Form 5329 (see instructions). If zero, go to line 15			9	
10	If your traditional IRA contributions for 2012 are less than your maximum allowable contribution, see instructions. Otherwise, enter -0-	10			
11	2012 traditional IRA distributions included in income (see instructions)	11			
12	2012 distributions of prior year excess contributions (see instructions)	12			
13	Add lines 10, 11, and 12			13	
14	Prior year excess contributions. Subtract line 13 from line 9. If zero or less, enter -0-			14	
15	Excess contributions for 2012 (see instructions)			15	
16	Total excess contributions. Add lines 14 and 15			16	
17	**Additional tax.** Enter 6% (.06) of the **smaller** of line 16 **or** the value of your traditional IRAs on December 31, 2012 (including 2012 contributions made in 2013). Include this amount on Form 1040, line 58, or Form 1040NR, line 56			17	

Part IV Additional Tax on Excess Contributions to Roth IRAs

Complete this part if you contributed more to your Roth IRAs for 2012 than is allowable or you had an amount on line 25 of your 2011 Form 5329.

18	Enter your excess contributions from line 24 of your 2011 Form 5329 (see instructions). If zero, go to line 23			18	
19	If your Roth IRA contributions for 2012 are less than your maximum allowable contribution, see instructions. Otherwise, enter -0-	19			
20	2012 distributions from your Roth IRAs (see instructions)	20			
21	Add lines 19 and 20			21	
22	Prior year excess contributions. Subtract line 21 from line 18. If zero or less, enter -0-			22	
23	Excess contributions for 2012 (see instructions)			23	
24	Total excess contributions. Add lines 22 and 23			24	
25	**Additional tax.** Enter 6% (.06) of the **smaller** of line 24 **or** the value of your Roth IRAs on December 31, 2012 (including 2012 contributions made in 2013). Include this amount on Form 1040, line 58, or Form 1040NR, line 56.			25	

For Privacy Act and Paperwork Reduction Act Notice, see your tax return instructions. Form **5329** (2012)

Form **8863**

Department of the Treasury
Internal Revenue Service (99)

Education Credits (American Opportunity and Lifetime Learning Credits)

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

▶ **Instr. and more are at www.irs.gov/form8863. Attach to Form 1040 or Form 1040A.**

OMB No. 1545-0074

2012

Attachment Sequence No. **50**

Name(s) shown on return: HILDA M MOORE

Your social security number: 141-02-0752

CAUTION Complete a separate Part III on page 2 for each student for whom you are claiming either credit before you complete Parts I and II.

Part I Refundable American Opportunity Credit

1	After completing Part III for each student, enter the total of all amounts from all Parts III, line 30			1	2,500.
2	Enter: $180,000 if married filing jointly; $90,000 if single, head of household, or qualifying widow(er)	2	90,000.		
3	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	3	60,720.		
4	Subtract line 3 from line 2. If zero or less, **stop;** you cannot take any education credit	4	29,280.		
5	Enter: $20,000 if married filing jointly; $10,000 if single, head of household. or qualifying widow(er)	5	10,000.		
6	If line 4 is: • Equal to or more than line 5, enter 1.000 on line 6 • Less than line 5, divide line 4 by line 5. Enter the result as a decimal (rounded to at least three places)			6	1.000
7	Multiply line 1 by line 6. **Caution:** If you were under age 24 at the end of the year **and** meet the conditions described in the instructions, you **cannot** take the refundable American opportunity credit; skip line 8, enter the amount from line 7 on line 9, and check this box ▶ ☐			7	2,500.
8	**Refundable American opportunity credit.** Multiply line 7 by 40% (.40). Enter the amount here and on Form 1040, line 66, or Form 1040A, line 40. Then go to line 9 below			8	1,000.

Part II Nonrefundable Education Credits

9	Subtract line 8 from line 7. Enter here and on line 8 of the Credit Limit Worksheet (see instructions)			9	1,500.
10	After completing Part III for each student, enter the total of all amounts from all Parts III, line 31. If zero skip lines 11 through 17, enter -0- on line 18, and go to line 19			10	
11	Enter the smaller of line 10 or $10,000			11	
12	Multiply line 11 by 20% (.20)			12	
13	Enter: $124,000 if married filing jointly; $62,000 if single, head of household, or qualifying widow(er)	13			
14	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	14			
15	Subtract line 14 from line 13. If zero or less, skip lines 16 and 17, enter -0- on line 18, and go to line 19	15			
16	Enter: $20,000 if married filing jointly; $10,000 if single, head of household, or qualifying widow(er)	16			
17	If line 15 is: • Equal to or more than line 16, enter 1.000 on line 17 and go to line 18 • Less than line 16, divide line 15 by line 16. Enter the result as a decimal (rounded to at least three places)			17	
18	Multiply line 12 by line 17. Enter here and on line 1 of the Credit Limit Worksheet (see instructions) ▶			18	
19	**Nonrefundable education credits.** Enter the amount from line 13 of the Credit Limit Worksheet (see instructions) here and on Form 1040, line 49, or Form 1040A, line 31			19	1,500.

For Paperwork Reduction Act Notice, see your tax return instructions. IRS.gov/form8863

Form **8863** (2012)

BCA

US8863$1

Name(s) shown on return: HILDA M MOORE | **Your social security number** 141-02-0752

CAUTION **Complete Part III for each student for whom you are claiming either the American opportunity credit or lifetime learning credit. Use additional copies of Page 2 as needed for each student.**

Part III Student and Educational Institution Information

See instructions.

20 Student name (as shown on page 1 of your tax return) RONALD MOORE	**21** Student social security no. (as shown on page 1 of your tax return 143-02-0752
22 Educational institution information (see instructions)	
a. Name of first educational institution UNIVERSITY OF COLUMBUS	**b.** Name of second educational institution (if any)
(1) Address, Number and street (or P.O. box). City, town or post office, state, and ZIP code. If a foreign address, see instructions. 677 D JONES UNIVERSITY DRIVE COLUMBUS OH 43216-	**(1)** Address, Number and street (or P.O. box). City, town or post office, state, and ZIP code. If a foreign address, see instructions.
(2) Did the student receive Form 1098-T from this institution for 2012? [X] Yes [ ] No	**(2)** Did the student receive Form 1098-T from this institution for 2012? [ ] Yes [ ] No
(3) Did the student receive Form 1098-T from this institution for 2011 with Box 2 filed in and Box 7 checked? [ ] Yes [X] No	**(3)** Did the student receive Form 1098-T from this institution for 2011 with Box 2 filed in and Box 7 checked? [ ] Yes [ ] No
If you checked "No" in **both (2) and (3),** skip **(4)**.	If you checked "No" in **both (2) and (3),** skip **(4)**.
(4) If you checked "Yes" in **(2) or (3)**, enter the institution's federal identification number (from Form 1098-T). 10-8990752	**(4)** If you checked "Yes" in **(2) or (3)**, enter the institution's federal identification number (from Form 1098-T).

23 Has the Hope Scholarship Credit or American opportunity credit been claimed for this student for any 4 prior tax years? [ ] Yes - **Stop!** Go to line 31 for this student. [X] No - Go to line 24.

24 Was the student enrolled at least half-time for at least one academic period that began in 2012 at an eligible educational institution in a program leading towards a postsecondary degree, certificate, or other recognized postsecondary educational credential? (see instructions) [X] Yes - Go to line 25. [ ] No - **Stop!** Go to line 31 for this student.

25 Did the student complete the first 4 years of post-secondary education before 2012? [ ] Yes - **Stop!** Go to line 31 for this student. [X] No - Go to line 26.

26 Was the student convicted, before the end of 2012, of a felony for possession or distribution of a controlled substance? [ ] Yes - **Stop!** Go to line 31 for this student. [X] No - See Tip below and complete **either** lines 27-30 or line 31 for this student.

TIP When you figure your taxes, you may want to compare the American opportunity credit and lifetime learning credits, and choose the credit for each student that gives you the lower tax liability. You **cannot** take the American opportunity credit and the lifetime learning credit for the **same student** in the same year. If you complete lines 27 through 30 for this student do not complete line 31.

American Opportunity Credit

27	Adjusted qualified education expenses (see instructions). **Do not enter more than $4,000**	27	4,000.
28	Subtract $2,000 from line 27. If zero or less enter -0-	28	2,000.
29	Multiply line 28 by 25% (.25)	29	500.
30	If line 28 is zero, enter the amount from line 27. Otherwise, add $2,000 to the amount on line 29 and enter the result. Skip line 31. Include the total of all amounts from all Parts III, line 30 on Part I, line 1	30	2,500.

Lifetime Learning Credit

31	Adjusted qualified education expenses (see instructions). Include the total of all amounts from all Parts III, line 31, on Part II, line 10	31	

For Paperwork Reduction Act Notice, see your tax return instructions. Form **8863** (2012)

Detail Sheet 2012

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

Description: 8863 PAGE 2 LINE 27 TUITION CALC

Type	Amount
1098-T BOX 1 PAYMENTS	16,900.
1098-T BOX 5 SCHOLARSHIPS GRANTS	(10,000.)
ADJUST MAX 4,000	(2,900.)
Total	4,000.

 USWDET$1

Detail Sheet 2012

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

Description: NJ-1040 BOX 30 AFTER TAX MEDICAL

Type	Amount
HAWTHORN GENERAL W-2	660.
Total	660.

US 1040 Three - Year Tax Summary 2012

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

Gross Income	2010	2011	2012
Wages and salaries			35,965.
Interest and dividends			289.
Business income			
Sale of assets - gain or loss			
Pension and IRA distributions			21,570.
Rents, royalties, etc			
Unemployment and social security			1,754.
Other income			1,500.
Total gross income			61,078.
Adjustments to Income			358.
Adjusted gross income			60,720.
Itemized or Standard Deductions			
Medical expense deduction			
Taxes			
Interest			
Contributions			
Miscellaneous deductions			
Other itemized deductions			
Total deductions			11,900.
Exemptions			15,200.
Taxable Income	0	0	33,620.
Tax (2012 - 1040, line 44)	0	0	4,174.
Alternative minimum tax			
Other taxes			
Credits and Payments			
Credits			2,500.
Withholding			6,830.
EIC and Additional Child Tax Credit			
Estimated tax payments			
Other payments			1,000.
Total credits and payments			10,330.
Tax liability after credits			1,674.
Estimated tax penalty			
Refund or (Balance Due)			6,156.
Federal marginal tax bracket	0.0 %	0.0 %	15.0 %
Tax preparation fee			
State refund or (balance due)			
1st resident state refund (balance due)			NJ 63.
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 2012:

141-02-0752

W-2 DETAIL REPORT - 2012

Employer	EIN	TP|SP	Gross Wages	Federal With.	FICA	Medicare	St	State Wages	State With.	Locality	Local With.
HAWTHORN GENERAL HOSPITA	10-5990752	X	35965	3982	1580	543	NJ	36625	725		
			-----	----	----	---		-----	---		
			35965	3982	1580	543		36625	725		

141-02-0752

W-2G DETAIL REPORT - 2012

Payer	EIN	TP|SP	Federal Withheld	Gross Winnings	State Withheld	Losses
HESSER CASINO	10-7990752	X		1500		2000
				----		----
				1500		2000

MOORE HILDA M

141020752 1045

RESIDENCY STATUS IF YOU WERE A NJ RESIDENT FOR ONLY PART OF THE TAXABLE YEAR GIVE THE PERIOD OF NJ RESIDENCY

FROM TO

FILING STATUS		EXEMPTIONS	
1. SINGLE		6. REGULAR	1
2. MARRIED/CU COUPLE FILING JOINT RETURN		7. AGE 65 OR OVER	0
3. MARRIED/CU COUPLE FILING SEPARATE RETURN		8. BLIND OR DISABLED	0
4. HEAD OF HOUSE HOLD		9. NUMBER OF QUALIFIED DEPENDENT CHILDREN	3
5. QUALIFYING WIDOW(ER)/SURVIVING CU PARTNER	X	10. NUMBER OF OTHER DEPENDENTS	0
		11. DEPENDENTS ATTENDING COLLEGE	0
		12A. TOTAL (LINE 12A - ADD LINES 6, 7, 8, AND 11)	1
		12B. TOTAL (LINE 12B - ADD LINES 9 AND 10)	3

CHECK BOXES FOR EXEMPTIONS

REGULAR	SPOUSE/ CU PARTNER	DOMESTIC PARTNER
AGE 65 OR OLDER	YOURSELF	SPOUSE/ CU PARTNER
BLIND OR DISABLED	YOURSELF	SPOUSE/ CU PARTNER

DEPENDENTS INFORMATION FROM LINES 9 AND 10 (ATTACH RIDER IF MORE THAN FOUR)

	LAST NAME, FIRST NAME, MIDDLE INITIAL	SOCIAL SECURITY NUMBER	BIRTH YEAR	HEALTH INS IND
A	MOORE DELORIS	144-02-0752	1996	
B	MOORE EDNA	142-02-0752	1994	
C	MOORE RONALD	143-02-0752	1989	X
D				

GUBERNATORIAL ELECTIONS FUND

	YES	NO	
DO YOU WISH TO DESIGNATE $1 OF YOUR TAXES FOR THIS FUND?	YES	NO	X
IF JOINT RETURN, DOES YOUR SPOUSE/CU PARTNER WISH TO DESIGNATE $1?	YES	NO	

14.	WAGES, SALARIES, TIPS, AND OTHER EMPLOYEE COMPENSATION (ENCLOSE W-2) BE SURE TO USE STATE WAGES FROM BOX 16 OF YOUR W-2(S) (SEE INSTRUCTIONS)	36,625 .
15A.	TAXABLE INTEREST INCOME(SEE INSTRUCTIONS) ENCLOSE FED SCH B IF OVER $1,500)	289 .
15B.	TAX EXEMPT INTEREST INCOME. (SEE INSTRUCTIONS) (ENCLOSE SCHEDULE) DO NOT INCLUDE ON LINE 15A	450 .
16.	DIVIDENDS	0 .
17.	NET PROFITS FROM BUSINESS (SCHEDULE NJ-BUS-1, PART 1, LINE 4) (ENCLOSE COPY OF FEDERAL SCHEDULE C, FORM 1040)	0 .
18.	NET GAINS FROM DISPOSITION OF PROPERTY(SCHEDULE B, LINE 4)	0 .
19.	PENSIONS, ANNUITIES, AND IRA WITHDRAWS (SEE INSTRUCTIONS)	19,570 .
20.	DISTRIBUTIVE SHARE OF PARTNERSHIP INCOME (SCH. NJ-BUS-1, PART II, LINE 4) (SEE INSTRUCTION) (ENCLOSE SCH. NJK-1 OR FEDERAL SCH. K-1)	0 .
21.	NET PRO RATA SHARE OF S CORPORATION INCOME (SCH. NJ-BUS-1, PART III, LINE 4) (SEE INSTRUCTIONS) (ENCLOSE SCH. NJ-K-1 OR FEDERAL SCH. K-1)	0 .
22.	NET GAIN OR INCOME FROM RENTS, ROYALTIES, PATENTS & COPY RIGHTS (SCHEDULE NJ-BUS-1, PART IV, LINE 4)	0 .
23.	NET GAMBLIING WINNINGS (SEE INSTRUCTIONS)	0 .
24.	ALIMONY AND SEPARATE MATINENCE PAYMENTS RECEIVED	0 .
25.	OTHER (ENCLOSE SCHEDULE) (SEE INSTRUCTIONS)	0 .
26.	TOTAL INCOME (ADD LINES 14, 15A, 16 THROUGH 25)	56,484 .
27A.	PENSION EXCLUSION (SEE INSTRUCTIONS)	0 .
27B.	OTHER RETIREMENT INCOME EXCLUSION (SEE WORKSHEET AND INSTRUCTIONS)	0 .
27C.	TOTAL EXCLUSION AMOUNT (ADD LINE 27A AND LINE 27B)	0 .
28.	NEW JERSEY GROSS INCOME (SUBTRACT LINE 27C FROM LINE 26) (SEE INSTRUCTIONS)	56,484 .
29.	TOTAL EXEMPTION AMOUNT (SEE INSTRUCTIONS TO CALCULATE AMOUNT) (PART YEAR RESIDENTS SEE INSTRUCTIONS)	5,500 .
30.	MEDICAL EXPENSES (SEE WORKSHEET AND INSTRUCTIONS)	730 .
31.	ALIMONY AND SEPARATE MATINENCE PAYMENTS	0 .
32.	QUALIFIED CONSERVATION CONTRIBUTION	0 .
33.	HEALTH ENTERPRIZE ZONE DEDUCTION	0 .
34.	ALTERNATIVE BUSINESS CALCULATION ADJUSTMENT (SCHEDULE NJ-BUS-2, LINE 10)	0 .
35.	TOTAL EXEMPTIONS AND DEDUCTIONS (ADD LINES 29 THROUGH 34)	6,230 .
36.	TAXABLE INCOME (SUBTRACT LINE 35 FROM LINE 28) IF ZERO OR LESS, MAKE NO ENTRY	50,254 .
37A.	TOTAL PROPERTY TAXES PAID (SEE INSTRUCTIONS)	1,728 .

MOORE HILDA M

141020752 1045

37B.	FILL IN THE OVAL IF YOU WERE A NEW JERSEY HOMEOWNER ON OCTOBER 1, 2012	
37C.	PROPERTY TAX DEDUCTION (SEE INSTRUCTIONS)	0 .
38.	NEW JERSEY TAXABLE INCOME (SUBTRACT LINE 37C FROM LINE 36) IF ZERO OR LESS, MAKE NO ENTRY	50,254 .
39.	TAX (FROM TAX TABLES.)	812 .
40.	THIS LINE IS NOT USED ON COMPUTER GENERATED RETURNS	
41.	CREDIT FOR INCOME TAXES PAID TO OTHER JURISDICTIONS	0 .
41A.	JURISDICTION CODE (SEE INSTRUCTIONS)	
42.	BALANCE OF TAX (SUBTRACT LINE 41 FROM LINE 39)	812 .
43.	SHELTERED WORKSHOP TAX CREDIT	0 .
44.	BALANCE OF TAX AFTER CREDIT (SUBTRACT LINE 43 FROM LINE 42)	812 .
45.	USE TAX DUE ON INTERNET, MAIL-ORDER, OR OTHER OUT-OF-STATE PURCHASES (SEE WORKSHEET AND INSTRUCTION) IF NO USE TAX, ENTER ZERO	0 .
46.	PENALTY FOR UNDERPAYMENT OF ESTIMATED TAX	0 .
46A.	FILL IN IF FORM 2210 IS ENCLOSED	
47.	TOTAL TAX AND PENALTY (ADD LINES 44, 45, AND 46)	812 .
48.	TOTAL NEW JERSEY INCOME TAX WITHHELD (ENCLOSE FORMS W-2 AND 1099)	825 .
49.	PROPERTY TAX CREDIT (SEE INSTRUCTIONS)	50 .
50.	NEW JERSEY ESTIMATED TAX PAYMENTS/CREDIT FROM 2011 TAX RETURN	0 .
51.	NEW JERSEY EARNED INCOME TAX CREDIT (SEE INSTRUCTIONS)	0 .
51B.	FILL IN THE BOX IF YOU HAD THE IRS FIGURE YOUR FEDERAL EARNED INCOME CREDIT	
51C.	FILL IN THE BOX IF YOU ARE A CU COUPLE CLAIMING THE NJ EARNED INCOME TAX CREDIT	
52.	EXCESS NEW JERSEY UI/SF/SWF WITHHELD (SEE INSTRUCTIONS)(ENCLOSE FORM NJ-2450)	0 .
53.	EXCESS NEW JERSEY FAMILY LEAVE WITHHELD (SEE INSTRUCTIONS) (ENCLOSE FORM NJ-2450)	0 .
54.	EXCESS NEW JERSEY FAMILY LEAVE WITHHELD (SEE INSTRUCTIONS)(ENCLOSE FORM NJ-2450)	0 .
55.	TOTAL PAYMENTS/CREDITS (ADD LINES 48 THROUGH 54)	875 .
56.	IF LINE 55 IS LESS THAN LINE 47, ENTER AMOUNT YOU OWE IF YOU OWE TAX, YOU MAY MAKE A DONATION BY ENTERING AN AMOUNT ON LINES 58, 59, 60, 61, 62 AND OR 64 AND ADDING THIS TO YOUR PAYMENT	0 .
57.	IF LINE 55 IS MORE THAN LINE 47, ENTER OVERPAYMENT	63 .
	DEDUCTIONS FROM OVERPAYMENT ON LINE 57 WHICH YOU ELECT TO CREDIT TO:	
58.	YOUR 2013 TAX	0 .
59.	NEW JERSEY ENDANGERED WILDLIFE FUND	0 .
60.	NEW JERSEY CHILDRENS TRUST FUND	0 .
61.	NEW JERSEY VIETNAM VETERANS' MEMORIAL FUND	0 .
62.	NEW JERSEY BREAST CANCER REASEACH FUND	0 .
63.	U.S.S. NEW JERSEY EDUCATIONAL MUSEUM FUND	0 .
64.	OTHER DESIGNATED CONTRIBUTION (SEE INSTRUCTION)	0 .
64C.	DESIGNATION CODE	
65.	TOTAL DEDUCTIONS FROM OVERPAYMENT (ADD LINES 58 THROUGH 64)	0 .
66.	REFUND (AMOUNT TO BE SENT TO YOU. SUBTRACT LINE 65 FROM LINE 57)	63 .

DIRECT DEPOSIT INFORMATION

REFUND CHECK BOX ('1' FOR REFUND, '4' FOR NO REFUND) 4

ACCOUNT TYPE ('C' for CHECKING, 'S' FOR SAVINGS)

FILL IN THE CHECK BOX IF REFUND IS GOING OUTSIDE THE UNITED STATES

ROUTING NUMBER

ACCOUNT NUMBER

DO NOT MAIL INDICATOR

POWER OF ATTORNEY INDICATOR

PRESIDENTIAL DISASTER RELIEF INDICATOR

NJ-1040
2012

PAGE 1

STATE OF NEW JERSEY INCOME TAX - RESIDENT RETURN

For Privacy Act Notification, See Instructions
For Tax Year Jan. - Dec. 2012 or Other Tax Year

Beginning ____________ , 20 ____ Month Ending ____________ 20 ____

On-line Federal Extension Confirmation # ____________

MOORE HILDA M

2621 TUDOR AVE

LIVINGSTON NJ 07039-0000 0710

1045 12 0

141020752

S24051405

Under the penalties of perjury, I declare that I have examined this income tax return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. If prepared by a person other than the taxpayer, this declaration is based on all information of which the preparer has any knowledge.

▶ ____________ Your Signature Date

▶ ____________ Spouse/CU Partner's Signature (If filing jointly, both must sign)

If enclosing copy of death certificate for deceased taxpayer, check box (See instructions)

Paid Preparer's Signature

Federal Identification Number
S24051405

Firm's Name

Federal Employer Identification Number

Pay amount on Line 56 in full.
Write Social Security number(s) on check or money order and make payable to: STATE OF NEW JERSEY - TGI
Mail your return in the envelope provided and affix the appropriate mailing label.If you have an amount due on Line 56, enclose your check and NJ-1040-V payment voucher with your return and use the label for
PO Box 111.
If not, use the label for **PO Box 555.**
You may also pay by e-check or credit card. See instructions.

SCHEDULE
NJ-BUS-1
(Form NJ-1040)

NEW JERSEY GROSS INCOME TAX
BUSINESS INCOME SUMMARY SCHEDULE

2012

Name(s) as shown on Form NJ-1040	Your Social Security Number
MOORE HILDA M	141-02-0752

PART I NET PROFITS FROM BUSINESS — List the net profit (loss) from business(es). See instructions.

	Business Name	Social Security Number/ Federal EIN	Profit or (Loss)
1.	HILDA M MOORE	141-02-0752	
2.			
3.			
4.	Net Profit or (Loss). (Add Lines 1, 2, and 3.) (Enter here and on Line 17. If loss, make no entry on Line 17.)	4.	

PART II DISTRIBUTIVE SHARE OF PARTNERSHIP INCOME — List the distributive share of income (loss) from partnership(s). See instructions.

	Partnership Name	Federal EIN	Share of Partnership Income or (Loss)
1.			
2.			
3.			
4.	Distributive Share of Partnership Income or (Loss). (Add Lines 1, 2, and 3.) (Enter here and on Line 20. If loss, make no entry on Line 20.)	4.	

PART III NET PRO RATA SHARE OF S CORPORATION INCOME — List the pro rata share of income (loss) from S Corporation(s). See instructions.

	S Corporation Name	Federal EIN	Pro Rata Share of S Corporation Income or (Loss)
1.			
2.			
3.			
4.	Net Pro Rata Share of S Corporation Income or (Loss). (Add Lines 1, 2, and 3.) (Enter here and on Line 21. If loss, make no entry on Line 21.)	4.	

PART IV NET GAINS OR INCOME FROM RENTS, ROYALTIES, PATENTS, AND COPYRIGHTS — List the net gains or net income, less net loss, derived from or in the form of rents, royalties, patents, and copyrights. See instructions.
Type of Property: 1-Rental real estate 2-Royalties 3-Patents 4-Copyrights

	Source of Income or Loss. If rental real estate, enter physical address of property.	Social Security Number/ Federal EIN	Type - Enter number from list above	Income or (Loss)
1.				
2.				
3.				
4.	Net Income or (Loss). (Add Lines 1, 2, and 3.) (Enter here and on Line 22. If loss, make no entry on Line 22.)		4.	

1045

NJ Dependents Information 2012

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

First name	MI	Last name	SSN	Birth year
DELORIS		MOORE	144-02-0752	1996
EDNA		MOORE	142-02-0752	1994
RONALD		MOORE	143-02-0752	1989

NJ	IRA Withdrawal Worksheet	2012

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

Part I

1	Value of IRA on December 31, 2012	45,000.
2	Total distributions from IRA during the tax year	5,000.
3	Total value of IRA	50,000.
	***Unrecovered contributions: Complete either line 4a or 4b**	
4 a	First year of withdrawal from IRA: Enter the total of IRA contributions that were previously taxed	20,000.
4 b	After first year of withdrawal from IRA: Enter amount of unrecovered contributions from Part II, line 7	
5	Accumulated earnings in IRA on December 31, 2012	30,000.
6	Divide line 5 by line 3	0.60
7	**Taxable portion of this year's withdrawal**	3,000.

Part II: Unrecovered contributions (For Second and Later Years)

1	Last year's unrecovered contributions	
2	Amount withdrawn last year	
3	Taxable portion of last year's withdrawal	
4	Contributions recovered last year	
5	This year's unrecovered contributions	
6	Contributions to IRA during current tax year	
7	Total unrecovered contributions	