

Hale

State Income Taxes PAID		245.00
Prior Year	203	203.00
Three years ago	42	42.00

CSA 1099R Simplified Rule exclusion		619.00
Line 1	18625	18,625.00
Minus Line 2a (From Simplified General Rule)	-18006	-18,006.00

SSA-1099 Medicare - Stephen		2,194.80
Part B	1384.80	1,384.80
Part D	810	810.00

1099-DIV NJ Taxable amount		154.00
SUSTE - only DC_PR_US exempt (NOT NJ)	=200 * (100% - 30%)	140.00
SNJQTE - DC_PR_US and NJ exempt	=200 * 7.0%	14.00

PAB Total for Form 6251		404.00
From 1099-INT	4	4.00
From 1099-DIV	400	400.00

Med Ins Total for Sch A		8,238.00
Paid via OPM	2300	2,300.00
Policy from Healthcare.gov (see ACA below)	5938	5,938.00

Sch A Property Tax (NJ version)		9,000.00
Primary Residence (Gross)	7135	7,135.00
Other Properties	1865	1,865.00

Sch A Charitable Cash		600.00	
Church	520	520.00	
Pluckemin Archaeological Project	80	80.00	

Sch A amount for ACA 1095-A		5,938.00	
1095-A Column A total	6840	6,840.00	
Minus 1095-A Column C total	-480	-480.00	
Minus Sch 5, Line 70 (Net premium tax credit)	-422	-422.00	

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