

2017 Adjustments

F				1		ST		2		City		3							
Description												Taxpayer		Spouse					
												2016	2017	2016	2017				
23 Educator expenses													4		5				
28 SEP and/or SIMPLE contributions													6		7				
KEOGH contribution to defined-contribution plan													8		9				
KEOGH contributions to defined-benefit plan													10		11				
29 Self-employed health insurance deduction													12		13				
30 Penalty on early withdrawal of savings													14		15				
31 Alimony paid to																			
4																			
2-4																			
16				17				18				19				20			
21				22				23				24				25			
32 Deductible IRA													26		27				
33 Student loan interest deduction													28		29				
36 Jury pay given to employer included in income above													30		31				
Forestation or reforestation expenses													32		33				
Repaid sub-pay previously reported													34		35				
Contributions to section 501(c)(18) pension plan													36		37				
Expenses from casual rental of personal property													38		39				
Whistleblower fees													40		41				
Contributions by certain chaplains to section 403(b) plans													42		43				
Certain fees and costs for actions involving unlawful discrimination claims													44		45				
Other Adjustments Description												46			47		48		

2017 Credits, Other Taxes, Payments

		2016	2017
Taxes	43 Capital Construction Fund deposits		1
	44 Recapture of Education Credit		2
	Section 962 Election		3
	Section 197(f)(9)(B)(ii) Election		4
	Section 1291 tax from Form 8621		5
Credits	48 Foreign Tax Credit (No 1116 required)		6
	54 Other credits Form <input type="text" value="7"/>		8
Other Taxes	62 Excess Golden Parachute payments		9
	Nonqualified CCF withdrawals		10
	Nonqualified deferred compensation plan additional tax		11
	Recapture Employer-Provided Childcare Facilities and Services Credit		12
	Recapture Indian Employment Credit		13
	Recapture New Markets Credit		14
	Recapture Qualified Electric Vehicle Credit		15
	Recapture Low-Income Housing Credit		16
	Section 72(m)(5) Excess benefits tax		17
	Section 72(p) tax		18
	Section 453(1)(3)		19
	Section 453A(c)		20
	Section 1260(b)		21
	Uncollected Social Security/Medicare/RRTA tax		22
	Recapture of a charitable deduction of a fractional interest in tangible personal property		23
	Form 8697 - Interest computation under the look-back method		24
	Recapture Plug-in Electric Drive Motor Vehicle Credit		25
	Recapture Alternative Motor Vehicle Credit		26
	Recapture Alternative Fuel Vehicle Refueling Property Credit		27
	Excise tax on insider stock compensation from an expatriated corporation		28
	Section 457A		29
	Section 1291 interest		30
	Section 1294 Deferred tax		31
	Section 1294 Interest		32
Payments	64 1099 federal withholdings not reported elsewhere		33
	71 Excess Social Security and Tier-1 RRRA tax withheld		34
	73 Other payments Form <input type="text" value="35"/>		36
	79 Estimated tax penalty		37

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