

2017 Sch B - Interest Income

TSJ	1	F	2	ST	3	City	4	5	Seller-financed mortgage
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Payer Information

Tax ID Number	6	7	SSN
Name	8		
Street address	9		
City	10		
U.S. ONLY State, ZIP	11	12	
Foreign ONLY Province/State, Country, Postal Code	13	14	15
Account number (optional)	16	RTN#	17
			FATCA 18

INT
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	2016	2017		2016	2017
1 Interest income		20	9 Private activity bond interest		28
2 Early withdrawal penalty		21	10 Market discount		29
3 U.S. government interest		22	11 Bond Premium		30
4 Federal tax withheld		23	12 Bond premium in Treasury obligations		31
5 Investment expenses		24	13 Premium on tax-exempt bonds		32
6 Foreign tax paid		25	14 Tax-exempt and CUSIP number		33
7 Foreign country	26		15 State	16 State ID number	17 State tax w/h
8 Tax-exempt interest		27	34	35	36
			37	38	39

Amount that is:

Nominee interest	40	State tax-exempt interest	45
Accrued interest	41	U.S. savings bond interest previously reported	46
Non-taxable OID interest	42	Interest from a frozen account	47
Foreign interest	43		

44 1116 NOT required

Form 1116 / FTC Information

Amount of Box 8 above that is:	Amount	or	Percent	Type of income	54
Resident state municipal interest	48	or	49	Date paid or accrued	55
Other state municipal interest	50	or	51	Accrued	56
Other tax-exempt interest	52	or	53	Foreign investment expense	57
				FTC	58

Foreign Account Questions for Schedule B

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7a At any time during 2017, did taxpayer have a financial interest in or signature authority over a financial account (such as a bank account, securities account, or brokerage account) located in a foreign country? 1

If "Yes," is taxpayer required to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR), to report that financial interest or signature authority? 2

7b If "Yes," (taxpayer is required to file FBAR) select the foreign countries:

3	4	5	6	7
8	9	10	11	12
13	14	15	16	17
18	19	20	21	22
23	24	25	26	27

8 During 2017, did taxpayer receive a distribution from or was the grantor of, or transferor to, a foreign trust? 28

2017 Interest Income

TSJ		ID number and name of payer	Interest Income	Federal Income Tax Withheld	Foreign Tax Paid	Foreign Country	Tax Exempt Interest	Nominee Interest	Amount of Tax Exempt interest that is Resident State Municipal Interest
1	6								
	8		20	23	25	26	27	40	48
1	6								
	8		20	23	25	26	27	40	48
1	6								
	8		20	23	25	26	27	40	48
1	6								
	8		20	23	25	26	27	40	48
1	6								
	8		20	23	25	26	27	40	48
1	6								
	8		20	23	25	26	27	40	48
1	6								
	8		20	23	25	26	27	40	48
1	6								
	8		20	23	25	26	27	40	48
1	6								
	8		20	23	25	26	27	40	48
1	6								
	8		20	23	25	26	27	40	48
1	6								
	8		20	23	25	26	27	40	48
1	6								
	8		20	23	25	26	27	40	48
1	6								
	8		20	23	25	26	27	40	48
1	6								
	8		20	23	25	26	27	40	48

INT
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