

**ScratchPads**

HALE

<b>State Income Taxes PAID</b>		<b>245.00</b>	
Prior Year	203	203.00	
Three years ago	42	42.00	

<b>CSA 1099R Simplified Rule exclusion</b>		<b>619.00</b>	
Line 1	18625	18,625.00	
Line 3a	-18006	-18,006.00	

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

<b>1099-DIV NJ Taxable amount</b>		<b>154.00</b>	
SUSTE - only DC+PR+US exempt (not NJ)	= 200 * (100% - 30%)	140.00	
SNJQTE - DC+PR+US and NJ exempt - rest taxable	= 200 * 7.0%	14.00	

<b>Sch A Property Tax (NJ version)</b>		<b>8,600.00</b>	Line error(s)
Primary Residence	7135	7,135.00	
Other Properties	1865	1,865.00	
Minus PTR (only if Recovery)	Value		Missing value
Minus Homestead Benefit (only if Recovery)	-400	-400.00	

<b>SCH A CHARITABLE CASH</b>		<b>600.00</b>	
CHURCH	520	520.00	
CHUGHTAI	80	80.00	

<b>SCH A MEDICAL INSURANCE</b>		<b>8,330.00</b>	
CSA !)(R	2300	2,300.00	
MARKETPLACE	=6840-480-330	6,030.00	