Electronic Filing Instructions for your 2009 Federal Tax Return

Important: Your taxes are not finished until all required steps are completed.

Chris E & Stephanie S Goller
8140 Calitera Drive
Mint Hill, NC 28227-2222

Balance Due/ Refund

Your federal tax return (Form 1040) shows a refund due to you in the amount of $2,287.00. Your tax refund should be direct deposited into your account within 8 to 14 days after your return is accepted. The account information you entered - Account Number: 000692648663 Routing Transit Number: 053000196.

Where’s My Refund?

Before you call the Internal Revenue Service with questions about your refund, give them 8 to 14 days processing time from the date your return is accepted. If then you have not received your refund, or the amount is not what you expected, contact the Internal Revenue Service directly at 1-800-829-4477. You can also check www.irs.gov and select the "Where’s my refund?" link.

No Signature Document Needed

No signature form is required since you signed your return electronically.

What You Need to Keep

Your Electronic Filing Instructions (this form)
Printed copy of your federal return

2009 Federal Tax Return Summary

Adjusted Gross Income	$	141,973.00
Taxable Income	$	100,434.00
Total Tax	$	17,484.00
Total Payments/Credits	$	19,771.00
Amount to be Refunded	$	2,287.00
Effective Tax Rate		12.32%

Consent to Use of Tax Return Information

Refund and Payment Options Consent Agreement

Federal law requires this consent form be provided to you. Unless authorized by law, we cannot use, without your consent, your tax return information for purposes other than the preparation and filing of your tax return.

You are not required to complete this form. If we obtain your signature on this form by conditioning our services on your consent, your consent will not be valid. Your consent is valid for the amount of time that you specify. If you do not specify the duration of your consent, your consent is valid for one year.

Before we continue, we need your permission to check your tax return to see if you are eligible for certain options in our program. Specifically, we would like to check your age, whether you have a refund and the amount, your state of residence and whether you are a U.S. resident.

The following statements apply:

I authorize Intuit, the maker of TurboTax, to use the 2009 tax return information described above:

To determine my eligibility to place all or a portion of my refund on a debit card.
To determine whether a portion of any refund can be used to pay for tax preparation.

Sign this agreement by entering your name and the date below.

Chris
Taxpayer's First Name

Goller
Taxpayer's Last Name

Stephanie
Spouse's First Name (if applicable)

Goller
Spouse's Last Name (if applicable)

03/20/2010
Date

If you believe your tax return information has been disclosed or used improperly in a manner unauthorized by law or without your permission, you may contact the Treasury Inspector General for Tax Administration (TIGTA) by telephone at 1-800-366-4484, or by email at *complaints@tigta.treas.gov.*

Department of the Treasury — Internal Revenue Service

Form 1040 U.S. Individual Income Tax Return 2009

(99) IRS Use Only — Do not write or staple in this space.

For the year Jan 1 - Dec 31, 2009, or other tax year beginning , 2009, ending , 20

OMB No. 1545-0074

Label (See instructions.)

Use the IRS label. Otherwise, please print or type.

Your first name: Chris	MI: E	Last name: Goller	**Your social security number** 292-60-1738
If a joint return, spouse's first name: Stephanie	MI: S	Last name: Goller	**Spouse's social security number** 273-80-7724
Home address (number and street). If you have a P.O. box, see instructions.: 8140 Calitera Drive	Apartment no.		▲ You **must** enter your social security number(s) above. ▲
City, town or post office. If you have a foreign address, see instructions.: Mint Hill	State: NC	ZIP code: 28227-2222	Checking a box below will not change your tax or refund.

Presidential Election Campaign ▶ Check here if you, or your spouse if filing jointly, want $3 to go to this fund? (see instructions) ▶ ☐ **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 & 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 (see instructions)

Exemptions

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

b ☒ **Spouse**

Boxes checked on 6a and 6b: 2

c **Dependents:**

(1) First name Last name	(2) Dependent's social security number	(3) Dependent's relationship to you	(4) ✓ if qualifying child for child tax credit (see instrs)
			☐
			☐
			☐
			☐

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

Dependents on 6c not entered above

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

d Total number of exemptions claimed — Add numbers on lines above ▶ 2

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.**

Line	Description			Line	Amount
7	Wages, salaries, tips, etc. Attach Form(s) W-2			7	141,946.
8a	**Taxable** interest. Attach Schedule B if required			8a	23.
b	**Tax-exempt** interest. **Do not** include on line 8a	8b			
9a	Ordinary dividends. Attach Schedule B if required			9a	4.
b	Qualified dividends (see instrs)	9b	4.		
10	Taxable refunds, credits, or offsets of state and local income taxes (see instructions)			10	
11	Alimony received			11	
12	Business income or (loss). Attach Schedule C or C-EZ			12	
13	Capital gain or (loss). Att Sch D if reqd. If not reqd, ck here ▶ ☐			13	
14	Other gains or (losses). Attach Form 4797			14	
15a	IRA distributions	15a	b Taxable amount (see instrs)	15b	
16a	Pensions and annuities	16a	b Taxable amount (see instrs)	16b	
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 in excess of $2,400 per recipient (see instructions)			19	
20a	Social security benefits	20a	b Taxable amount (see instrs)	20b	
21	Other income			21	
22	Add the amounts in the far right column for lines 7 through 21. This is your **total income** ▶			22	141,973.

Adjusted Gross Income

Line	Description	Line	Amount	Line	Amount
23	Educator expenses (see instructions)	23			
24	Certain business expenses of reservists, performing artists, and fee-basis government 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	One-half of self-employment tax. Attach Schedule SE	27			
28	Self-employed SEP, SIMPLE, and qualified plans	28			
29	Self-employed health insurance deduction (see instructions)	29			
30	Penalty on early withdrawal of savings	30			
31a	Alimony paid **b** Recipient's SSN ▶	31a			
32	IRA deduction (see instructions)	32			
33	Student loan interest deduction (see instructions)	33			
34	Tuition and fees deduction. Attach Form 8917	34			
35	Domestic production activities deduction. Attach Form 8903	35			
36	Add lines 23 - 31a and 32 - 35			36	
37	Subtract line 36 from line 22. This is your **adjusted gross income** ▶			37	141,973.

Chris E & Stephanie S Goller 292-60-1738

Tax and Credits

38 Amount from line 37 (adjusted gross income) . . . . . 38 141,973.

39 a Check if: ☐ **You** were born before January 2, 1945, ☐ Blind. ☐ **Spouse** was born before January 2, 1945, ☐ Blind. **Total boxes checked** ► 39 a ☐

b If your spouse itemizes on a separate return, or you were a dual-status alien, see instrs and ck here ► 39 b ☐

Standard Deduction for –
- People who check any box on line 39a, 39b, or 40b **or** who can be claimed as a dependent, see instructions.
- All others:

Single or Married filing separately, $5,700

Married filing jointly or Qualifying widow(er), $11,400

Head of household, $8,350

40 a **Itemized deductions** (from Schedule A) **or** your **standard deduction** (see left margin) . . . . . 40 a 34,239.

b If you are increasing your standard deduction by certain real estate taxes, new motor vehicle taxes, or a net disaster loss, attach Schedule L and check here (see instructions) . . . . . ► 40 b ☐

41 Subtract line 40a from line 38 . . . . . 41 107,734.

42 **Exemptions.** If line 38 is $125,100 or less and you did not provide housing to a Midwestern displaced individual, multiply $3,650 by the number on line 6d. Otherwise, see instructions . . . . . 42 7,300.

43 **Taxable income.** Subtract line 42 from line 41. If line 42 is more than line 41, enter -0- . . . . . 43 100,434.

44 **Tax** (see instrs). Check if any tax is from: a ☐ Form(s) 8814 b ☐ Form 4972 . . . . . 44 17,484.

45 **Alternative minimum tax** (see instructions). Attach Form 6251 45

46 Add lines 44 and 45 . . . . . ► 46 17,484.

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 29 49

50 Retirement savings contributions credit. Attach Form 8880 . . . 50

51 Child tax credit (see instructions) 51

52 Credits from Form: **a** ☐ 8396 **b** ☐ 8839 **c** ☐ 5695 . . . 52

53 Other crs from Form: **a** ☐ 3800 **b** ☐ 8801 **c** ☐ 53

54 Add lines 47 through 53. These are your **total credits** 54

55 Subtract line 54 from line 46. If line 54 is more than line 46, enter -0- . . . . . ► 55 17,484.

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

59 Additional taxes: **a** ☐ AEIC payments **b** ☐ Household employment taxes. Attach Schedule H 59

60 Add lines 55-59. This is your **total tax** . . . . . ► 60 17,484.

Payments

61 Federal income tax withheld from Forms W-2 and 1099 . . . . 61 18,971.

62 2009 estimated tax payments and amount applied from 2008 return 62

63 Making work pay and government retiree credit. Attach Schedule M . . . . 63 800.

If you have a qualifying child, attach Schedule EIC.

64 a **Earned income credit (EIC)** . . . . . 64 a

b Nontaxable combat pay election . . . ► 64 b

65 Additional child tax credit. Attach Form 8812 65

66 Refundable education credit from Form 8863, line 16 66

67 First-time homebuyer credit. Attach Form 5405 67

68 Amount paid with request for extension to file (see instructions) 68

69 Excess social security and tier 1 RRTA tax withheld (see instructions) . . . 69

70 Credits from Form: **a** ☐ 2439 **b** ☐ 4136 **c** ☐ 8801 **d** ☐ 8885 70

71 Add lns 61-63, 64a, & 65-70. These are your **total pmts** . . . . . ► 71 19,771.

Refund

72 If line 71 is more than line 60, subtract line 60 from line 71. This is the amount you **overpaid** . . . . . 72 2,287.

73 a Amount of line 72 you want **refunded to you.** If Form 8888 is attached, check here . . ► ☐ 73 a 2,287.

Direct deposit? See instructions and fill in 73b, 73c, and 73d or Form 8888.

► **b** Routing number . . . . . 053000196 ► **c** Type: ☒ Checking ☐ Savings

► **d** Account number 000692648663

74 Amount of line 72 you want **applied to your 2010 estimated tax** . . . . ► 74

Amount You Owe

75 **Amount you owe.** Subtract line 71 from line 60. For details on how to pay, see instructions . . . . . ► 75

76 Estimated tax penalty (see instructions) 76

Third Party Designee

Do you want to allow another person to discuss this return with the IRS (see instructions)? . . . . . ☐ **Yes.** Complete the following. ☒ **No**

Designee's name ► Phone no. ► Personal identification number (PIN) ►

Sign Here

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

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.

Your signature Date Your occupation Senior Info Sys Engineer Daytime phone number

Spouse's signature. If a joint return, **both** must sign. Date Spouse's occupation Analyst

Paid Preparer's Use Only

Preparer's signature ► Date Check if self-employed ☐ Preparer's SSN or PTIN

Firm's name (or yours if self-employed), address, and ZIP code ► Self-Prepared EIN

Phone no.

SCHEDULE A
(Form 1040)

Department of the Treasury
Internal Revenue Service (99)

Itemized Deductions

► **Attach to Form 1040.** ► **See Instructions for Schedule A (Form 1040).**

OMB No. 1545-0074

2009

Attachment Sequence No. **07**

Name(s) shown on Form 1040: Chris E & Stephanie S Goller

Your social security number: 292-60-1738

Medical and Dental Expenses		**Caution.** Do not include expenses reimbursed or paid by others.				
	1	Medical and dental expenses (see instructions)	1			
	2	Enter amount from Form 1040, line 38 . . . 2				
	3	Multiply line 2 by 7.5% (.075)	3			
	4	Subtract line 3 from line 1. If line 3 is more than line 1, enter -0-			4	
Taxes You Paid	5	State and local **(check only one box):** a ☒ Income taxes, or b ☐ General sales taxes	5	9,396.		
	6	Real estate taxes (see instructions)	6	4,330.		
	7	New motor vehicle taxes from line 11 of the worksheet on page 2. Skip this line if you checked box 5b	7			
(See instructions.)	8	Other taxes. List type and amount ► Personal Property & Other taxes 534.	8	534.		
	9	Add lines 5 through 8			9	14,260.
Interest You Paid	10	Home mtg interest and points reported to you on Form 1098	10	18,679.		
	11	Home mortgage interest not reported to you on Form 1098. If paid to the person from whom you bought the home, see instructions and show that person's name, identifying number, and address ►	11			
Note. Personal interest is not deductible.	12	Points not reported to you on Form 1098. See instrs for spcl rules	12			
	13	Qualified mortgage insurance premiums (see instructions)	13	0.		
	14	Investment interest. Attach Form 4952 if required. (See instrs.)	14			
	15	Add lines 10 through 14			15	18,679.
Gifts to Charity	16	Gifts by cash or check. If you made any gift of $250 or more, see instrs	16	1,300.		
If you made a gift and got a benefit for it, see instructions.	17	Other than by cash or check. If any gift of $250 or more, see instructions. You **must** attach Form 8283 if over $500	17			
	18	Carryover from prior year	18			
	19	Add lines 16 through 18			19	1,300.
Casualty and Theft Losses	20	Casualty or theft loss(es). Attach Form 4684. (See instructions.)			20	
Job Expenses and Certain Miscellaneous Deductions	21	Unreimbursed employee expenses — job travel, union dues, job education, etc. Attach Form 2106 or 2106-EZ if required. (See instructions.) ►	21			
	22	Tax preparation fees	22	50.		
(See instructions.)	23	Other expenses — investment, safe deposit box, etc. List type and amount ►	23			
	24	Add lines 21 through 23	24	50.		
	25	Enter amount from Form 1040, line 38 . . . 25 141,973.				
	26	Multiply line 25 by 2% (.02)	26	2,839.		
	27	Subtract line 26 from line 24. If line 26 is more than line 24, enter -0-			27	0.
Other Miscellaneous Deductions	28	Other — from list in the instructions. List type and amount ►			28	
Total Itemized Deductions	29	Is Form 1040, line 38, over $166,800 (over $83,400 if married filing separately)? ☒ **No.** Your deduction is not limited. Add the amounts in the far right column for lines 4 through 28. Also, enter this amount on Form 1040, line 40a. ☐ **Yes.** Your deduction may be limited. See instructions for the amount to enter.		►	29	34,239.
	30	If you elect to itemize deductions even though they are less than your standard deduction, check here ► ☐				

BAA For Paperwork Reduction Act Notice, see Form 1040 instructions.

SCHEDULE M
(Form 1040A or 1040)

Department of the Treasury
Internal Revenue Service (99)

Making Work Pay and Government Retiree Credits

► **Attach to Form 1040A, 1040, or 1040NR.** ► **See separate instructions.**

OMB No. 1545-0074

2009

Attachment Sequence No. **166**

Name(s) shown on return: Chris E & Stephanie S Goller

Your social security number: 292-60-1738

1 a Important: See the instructions if you can be claimed as someone else's dependent or are filing Form 1040NR. Check the 'No' box below and see the instructions if **(a)** you have a net loss from a business, **(b)** you received a taxable scholarship or fellowship grant not reported on a Form W-2, **(c)** your wages include pay for work performed while an inmate in a penal institution, **(d)** you received a pension or annuity from a nonqualified deferred compensation plan or a nongovernmental section 457 plan, or **(e)** you are filing Form 2555 or 2555-EZ.

Do you (and your spouse if filing jointly) have 2009 wages of more than $6,451 ($12,903 if married filing jointly)?

☒ **Yes.** Skip lines 1a through 3. Enter $400 ($800 if married filing jointly) on line 4 and go to line 5.

☐ **No.** Enter your earned income (see instructions) . . . . **1 a**

b Nontaxable combat pay included on line 1a (see instructions) . . . . **1 b**

2 Multiply line 1a by 6.2% (.062) **2**

3 Enter $400 ($800) if married filing jointly) **3**

4 Enter the **smaller** of line 2 or line 3 (unless you checked 'Yes' on line 1a) . . . . **4** 800.

5 Enter the amount from Form 1040, line 38*, or Form 1040A, line 22 . . . . **5** 141,973.

6 Enter $75,000 ($150,000 if married filing jointly) . . . . **6** 150,000.

7 Is the amount on line 5 more than the amount on line 6?

☒ **No.** Skip line 8. Enter the amount from line 4 on line 9 below.

☐ **Yes.** Subtract line 6 from line 5 . . . . **7**

8 Multiply line 7 by 2% (.02) **8**

9 Subtract line 8 from line 4. If zero or less, enter -0- . . . . **9** 800.

10 Did you (or your spouse, if filing jointly) receive an economic recovery payment in 2009? You may have received this payment if you received social security benefits, supplemental security income, railroad retirement benefits, or veterans disability compensation or pension benefits (see instructions).

☒ **No.** Enter -0- on line 10 and go to line 11.

☐ **Yes.** Enter the total of the payments received by you (and your spouse, if filing jointly). Do not enter more than $250 ($500 if married filing jointly) . . . . **10** 0.

11 Did you (or your spouse, if filing jointly) receive a pension or annuity in 2009 for services performed as an employee of the U.S. Government or any U.S. state or local government from work **not** covered by social security? Do not include any pension or annuity reported on Form W-2.

☒ **No.** Enter -0- on line 11 and go to line 12.

☐ **Yes.**
- If you checked 'No' on line 10, enter $250 ($500 if married filing jointly and the answer on line 11 is 'Yes' for both spouses)
- If you checked 'Yes' on line 10, enter -0- (exception: enter $250 if filing jointly and the spouse who received the pension or annuity did not receive an economic recovery payment described on line 10)

. . . . **11** 0.

12 Add lines 10 and 11 . . . . **12** 0.

13 Subtract line 12 from line 9. If zero or less, enter -0- . . . . **13** 800.

14 **Making work pay and government retiree credits.** Add lines 11 and 13. Enter the result here and on Form 1040, line 63, Form 1040A, line 40; or Form 1040NR, line 60 . . . . **14** 800.

*If you are filing Form 2555, 2555-EZ, or 4563 or you are excluding income from Puerto Rico, see instructions.

BAA For Paperwork Reduction Act Notice, see Form 1040A, 1040, or 1040NR instructions. Schedule **M** (Form 1040A or 1040) 2009

Form 1040
Line 44

Qualified Dividends and Capital Gain Tax Worksheet

2009

► Keep for your records

Name(s) Shown on Return
Chris E & Stephanie S Goller

Social Security Number
292-60-1738

1 Enter the amount from Form 1040, line 43 . . . . **1** 100,434.

2 Enter the amount from Form 1040, line 9b . . . . **2** 4.

3 Are you filing Schedule D?

☐ **Yes**. Enter the smaller of line 15 or 16 of Schedule D. If either line 15 or 16 is a loss, enter -0- . . . **3**

☒ **No**. Enter the amount from Form 1040, line 13.

4 Add lines 2 and 3 . . . . **4** 4.

5 If you are claiming investment interest expense on Form 4952, enter the amount from line 4g. Otherwise enter -0- . . . . . **5** 0.

6 Subtract line 5 from line 4. If zero or less, enter -0- . . . . . . **6** 4.

7 Subtract line 6 from line 1. If zero or less, enter -0- . . . . . . **7** 100,430.

8 Enter the **smaller** of:

- The amount on line 1 or
- $33,950 if single or married filing sep, $67,900 if married filing jointly or qualifying widow(er), or $45,500 if head of household.

. . . . **8** 67,900.

9 Is the amount on line 7 equal to or more than the amount on line 8?

☒ **Yes**. Skip lines 9 and 10; go to line 11.

☐ **No**. Enter the amount from line 7 . . . . **9**

10 Subtract line 9 from line 8 . . . . **10**

11 Are the amounts on lines 6 and 10 the same?

☐ **Yes.** Skip lines 11 through 14; go to line 15

☒ **No.** Enter the **smaller** of line 1 or line 6 . . . . **11** 4.

12 Enter the amt from line 10 (if line 10 is blank, enter 0) . . . **12** 0.

13 Subtract line 12 from line 11. . . . . **13** 4.

14 Multiply line 13 by **15%** (.15) . . . . **14** 1.

15 Figure the tax on the amount on line 7. Use the Tax Table or Tax Computation Worksheet, whichever applies. . . . . **15** 17,483.

16 Add lines 14 and 15 . . . . **16** 17,484.

17 Figure the tax on the amount on line 1. Use the Tax Table or Tax Computation Worksheet, whichever applies. . . . . **17** 17,484.

18 **Tax on all taxable income.** Enter the **smaller** of line 16 or line 17 here and on Form 1040, line 44. . . . . **18** 17,484.

Home Sale Worksheets

Use these worksheets to calculate gain on the sale of a main home sold in 2009

► Keep for your records

2009

Your First Name and Initial. If Joint, Spouse's Also.
`Chris E & Stephanie S Goller`

Your Social Security No.
`292-60-1738`

Address of Home Sold . . . . 3411 Summerfield Rigde LN
Matthews, NC 28105

Owner of home is:
Taxpayer ► ☒ Spouse . ► ☐ Joint . . ► ☐

- Check here to report on Schedule D even when not required . . . . ☐
- Check if you are a widow(er) who has not remarried, AND this home sale was within 2 years of your spouse's death AND your spouse qualified for the exclusion immediately before their death? . . . . ☐
- Did you use this home partially or completely in a trade or business or hold it for investment **AND** dispose of it in a like-kind (Sec 1031) exchange? . . . . . . Yes ☐ No ☐

Warning: If Yes, no taxable gain or exclusion will flow to Sch D or Form 4797. Complete Form 8824.

Installment Sale Information

- Check here to report the sale on an installment basis . . . . ☐
- Double-click here to link to the copy of Form 6252 to which this sale relates . . . . ________

Part I - Gain or (Loss)

●	Date your former main home was bought . . . . (This date is used for the holding period. See help.)		12/03/2003 (mm/dd/yyyy)
●	Date your former main home was sold		06/30/2009 (mm/dd/yyyy)
1	Selling price of home. Do not include personal property items you sold with your home	1	103,000.
2	Selling expenses (including commissions, advertising and legal fees, and seller-paid loan charges)	2	
3	Subtract line 2 from line 1. This is the amount realized	3	103,000.
4	Adjusted basis of home sold	4	116,000.
5	Gain on sale. Subtract line 4 from line 3. If this is a loss, stop here.	5	-13,000.

Qualifying for and Electing the Exclusion for Sale of Your Main Home

A Did you acquire this home in a like-kind (Section 1031) exchange and sell it within 5 years after acquiring it? See help. ☐ Yes ☐ No
If 'Yes', go to Part 2, line 6. If 'No', go to line B.

B Do you wish to use the available main home sale exclusion for sales after May 6, 1997? . . . . ☐ Yes ☒ No
If 'Yes', answer questions C through F. If 'No', go to Part 2, line 6.

C Did **you** live in the home as your main home for a total of at least 2 years within the 5-year period * ending on the date of sale? . . . . . . ☐ Yes ☐ No

D If married, did your **spouse** live in the home as a main home for a total of at least 2 years within the 5-year period * ending on the date of sale? . . . . ☐ Yes ☐ No

E Have **you** excluded gain from another main home sold within two years before the sale of this home? . . . . ☐ Yes ☐ No

F If married, has your **spouse** excluded gain from another main home sold within two years before the sale of this home? . . . . ☐ Yes ☐ No
If Line G below is '**No**' OR if question C or D is '**No**' OR if question E or F is '**Yes**' complete Reduced Exclusion Worksheet below.

G Did you (or your spouse if filing a joint return) own and use the property as your main home for a total of at least 2 years of the 5-year period before the sale? See instructions for exceptions . . . . ☐ Yes ☐ No

*** If you were a member of the uniformed services or Foreign Service, an employee of the Intelligence community or an employee or volunteer of the Peace Corps during the time you owned the home, see help and IRS Publication 523 to determine your 5-year period.**

Adjusted Basis of Home Sold Worksheet 2009

Use this worksheet to calculate the adjusted basis of the home you sold in 2009

► Keep for your records

3411 Summerfield Rigde LN

Name as Shown on Return: Chris E & Stephanie S Goller

Social Security Number: 292-60-1738

1 a	Enter the purchase price of the home sold	1 a	114,000.
b	Postponed gain on sale of previous home, from Form 2119 for the year in which you sold your previous home	b	0.
c	Adjusted purchase price (from previous Form 2119, if applicable)	c	114,000.

Increases to Basis

2	Settlement fees or closing costs. **Do not** include amounts previously deducted as moving expenses.		
a	Abstract and recording fees	2 a	
b	Legal fees (including title search/preparing documents)	b	
c	Surveys	c	
d	Title insurance	d	
e	Transfer or stamp taxes	e	
f	Amounts the seller owed that you agreed to pay, such as back taxes or interest, recording or mortgage fees, and sales commissions	f	
g	Other fees	g	
3 a	Repairs to property damaged by casualty or theft	3 a	2,000.
b	Insurance reimbursement for casualty or theft losses	b	1,500.
c	Deductible casualty losses not covered by insurance	c	0.
d	Net increase or decrease to basis due to casualties or thefts (subtract lines 3b and 3c from line 3a)	d	500.
4	Cost of capital improvements	4	1,500.
5	Additions, including costs of materials and labor	5	
6	Special tax assessments paid for local improvements	6	
7	Other increases to basis	7	
8	Total increases to basis (lines 2a through 2g and 3d through 7)	8	2,000.

Decreases to Basis

9	Seller-paid points (for old home bought after 1990). See help	9	
10	Depreciation allowed or allowable on prior returns	10	
11	Payments received for easement or right-of-way granted	11	
12	Residential energy credits claimed	12	
13 a	Energy conservation subsidy excluded from income	13 a	
b	Home mortgage debt forgiven on or after 1/1/2007 and excluded from income	b	
14	First-Time homebuyer credit previously taken	14	
15	Other decreases to basis	15	
16	Total decreases to basis (add lines 9 through 15)	16	
17	**Adjusted basis of home**. Subtract line 16 from the sum of lines 1c and 8. Enter the result here, and on the Home Sale Worksheet, line 4	17	116,000.

Alternative Minimum Tax Depreciation

A1	Alternative Minimum Tax Depreciation allowed or allowable on prior returns	A1	

Tax Payments Worksheet

2009

► Keep for your records

Name(s) Shown on Return: Chris E & Stephanie S Goller

Social Security Number: 292-60-1738

Estimated Tax Payments for 2009

(If more than 4 payments for any state or locality, see Tax Help)

	Federal		State			Local		
	Date	**Amount**	**Date**	**Amount**	**ID**	**Date**	**Amount**	**ID**
1	04/15/09		04/15/09			04/15/09		
2	06/15/09		06/15/09			06/15/09		
3	09/15/09		09/15/09			09/15/09		
4	01/15/10		01/15/10			01/15/10		
5								
Tot Estimated Payments								

	Tax Payments Other Than Withholding (If multiple states, see Tax Help)	**Federal**	**State**	**ID**	**Local**	**ID**
6	Overpayments applied to 2009					
7	Credited by estates and trusts					
8	**Totals** Lines 1 through 7					
9	2009 extensions					

	Taxes Withheld From:			**Federal**	**State**	**Local**
10	Forms W-2			18,971.	8,970.	
11	Forms W-2G					
12	Forms 1099-R					
13	Forms 1099-MISC and 1099-G					
14	Schedules K-1					
15	Forms 1099-INT, DIV and OID					
16	Social Security and Railroad Benefits					
17	Form 1099-B	St	Loc			
18 a	Other withholding	St	Loc			
b	Other withholding	St	Loc			
c	Other withholding	St	Loc			
19	**Total Withholding** Lines 10 through 18c			18,971.	8,970.	
20	**Total Tax Payments for 2009**			18,971.	8,970.	

	Prior Year Taxes Paid In 2009 (If multiple states or localities, see Tax Help)	**State**	**ID**	**Local**	**ID**
21	Tax paid with 2008 extensions				
22	2008 estimated tax paid after 12/31/08				
23	Balance due paid with 2008 return	426.	NC		
24	Other (amended returns, installment payments, etc)				

Schedule A
Line 5

State and Local Tax Deduction Worksheet

► Keep for your records

2009

Name(s) Shown on Return
Chris E & Stephanie S Goller

Social Security Number
292-60-1738

State and Local Income Taxes

	State income taxes:		
1	State income tax withheld	**1**	8,970.
2	2009 state estimated taxes paid in 2009	**2**	
3	2008 state estimated taxes paid in 2009	**3**	
4	Amount paid with 2008 state application for extension	**4**	
5	Amount paid with 2008 state income tax return	**5**	426.
6	Overpayment on 2008 state income tax return applied to 2009 tax	**6**	
7	Other amounts paid in 2009 (amended returns, installment payments, etc.)	**7**	
8	State estimated tax from Schedule(s) K-1 (Form 1041)	**8**	
	Local income taxes:		
9	Local income tax withheld	**9**	
10	2009 local estimated taxes paid in 2009	**10**	
11	2008 local estimated taxes paid in 2009	**11**	
12	Amount paid with 2008 local application for extension	**12**	
13	Amount paid with 2008 local income tax return	**13**	
14	Overpayment on 2008 local income tax return applied to 2009 tax	**14**	
15	Other amounts paid in 2009 (amended returns, installment payments, etc.)	**15**	
16	Local estimated tax from Schedule(s) K-1 (Form 1041)	**16**	
	Other:		
17		**17**	
18	**Total** Add lines 1 through 17	**18**	9,396.
19	State and local refund allocated to 2009	**19**	
20	Nondeductible state income tax from line 28	**20**	
21	**Total reductions** Add lines 19 and 20	**21**	
22	**Total state and local income tax deduction** Line 18 less line 21	**22**	9,396.

Nondeductible State Income Tax (Hawaii Only)

23	Nontaxable federal employee cost of living allowance	**23**	
24	Adjusted gross income	**24**	
25	Add lines 23 and 24	**25**	
26	Nondeductible percent. Line 23 divided by line 25	**26**	%
27	Hawaii state income tax included in line 18	**27**	
28	Nondeductible Hawaii state income tax. Multiply line 26 by line 27.	**28**	

Charitable Contributions Summary

2009

► Keep for your records

Name(s) Shown on Return: Chris E & Stephanie S Goller

Social Security Number: 292-60-1738

Part I Cash Contributions Summary

Name of Charitable Organization	(a) Total	(b) 50% Limit	(c) 30% Limit	(d) 100% Limit (Sch. K-1)
United Way	1,000.	1,000.		
Child's Place	300.	300.		
Totals:	1,300.	1,300.		

Part II Non-Cash Contributions Summary

	Total	Other Property		Capital Gain Property	
Name of Charitable Organization	(a) Total	(b) 50% Limit	(c) 30% Limit	(d) 30% Limit	(e) 20% Limit
Totals:					

Part III Contribution Carryovers to 2010

	Total	Cash and Other Non-Capital Gain Property			Capital Gain Property	
	(a) Total	(b) 100% Limit	(c) 50% Limit	(d) 30% Limit	(e) 30% Limit	(f) 20% Limit
1 2009 contributions	1,300.		1,300.			
2 2009 contributions allowed	1,300.	0.	1,300.	0.	0.	0.
3 Carryovers from:						
a 2008 tax year						
b 2007 tax year						
c 2006 tax year						
d 2005 tax year						
e 2004 tax year						
4 Carryovers allowed in 2009	0.		0.	0.	0.	0.
5 Carryovers disallowed in 2009	0.		0.	0.	0.	0.
6 Carryovers to 2010:						
a From 2009	0.		0.	0.	0.	0.
b From 2008						
c From 2007						
d From 2006						
e From 2005						
f From 2004 (expired)						

Part IV Special Situations in Your Return for Current Year Donations

1 Was the **entire interest** given for all property donated to all charities? ☒ Yes ☐ No

2 Were **restrictions** attached to any charities's right to use or dispose of any property donated to any charity? ► ☐ Yes ☒ No

3 Did you give to anyone other than the charity the right to income from any of the donated property or to possession of any of the donated property? ► ☐ Yes ☒ No

4 Was any charity other than a 50% charity? ☐ Yes ☒ No

Federal Carryover Worksheet 2009

► Keep for your records

Name(s) Shown on Return: Chris E & Stephanie S Goller

Social Security Number: 292-60-1738

2008 State and Local Income Tax Information (See Tax Help)

(a) State or Local ID	(b) Paid With Extension	(c) Estimates Pd After 12/31	(d) Total With-held/Pmts	(e) Paid With Return	(f) Total Over-payment	(g) Applied Amount
NC			9,353.	426.		
Totals . .			9,353.	426.		

Other Tax and Income Information

			2008	2009
1	Filing status	1	2 MFJ	2 MFJ
2	Number of exemptions for blind or over 65 (0 - 4)	2		
3	Itemized deductions after limitation	3	18,134.	34,239.
4	Check box if required to itemize deductions	4	☐	☐
5	Adjusted gross income	5	151,151.	141,973.
6	Tax liability for Form 2210 or Form 2210-F	6	23,646.	16,684.
7	Alternative minimum tax	7		
8	Federal overpayment applied to next year estimated tax	8		

QuickZoom to the IRA Information Worksheet for IRA information . . . . ►

Excess Contributions

			2008	2009
9 a	Taxpayer's excess Archer MSA contributions as of 12/31	9 a		
b	Spouse's excess Archer MSA contributions as of 12/31	b		
10 a	Taxpayer's excess Coverdell ESA contributions as of 12/31	10 a		
b	Spouse's excess Coverdell ESA contributions as of 12/31	b		
11 a	Taxpayer's excess HSA contributions as of 12/31	11 a		
b	Spouse's excess HSA contributions as of 12/31	b		

Loss and Expense Carryovers

			2008	2009
12 a	Short-term capital loss	12 a		
b	AMT Short-term capital loss	b		
13 a	Long-term capital loss	13 a		
b	AMT Long-term capital loss	b		
14 a	Net operating loss available to carry forward	14 a		
b	AMT Net operating loss available to carry forward	b		
15 a	Investment interest expense disallowed	15 a		
b	AMT Investment interest expense disallowed	b		
16	Nonrecaptured net Section 1231 losses from: a 2009	16 a		
	b 2008	b		
	c 2007	c		
	d 2006	d		
	e 2005	e		
	f 2004	f		

Federal Carryover Worksheet page 3 **2009**

Chris E & Stephanie S Goller 292-60-1738

Charitable Contribution Carryovers

26 **2008** Carryover of charitable contributions from:	**Other Property**		**Capital Gain**	
	(a) 50%	**(b)** 30%	**(c)** 30%	**(d)** 20%
a 2008				
b 2007				
c 2006				
d 2005				
e 2004				

27 **2009** Carryover of charitable contributions from:	**Other Property**		**Capital Gain**	
	(a) 50%	**(b)** 30%	**(c)** 30%	**(d)** 20%
a 2009				
b 2008				
c 2007				
d 2006				
e 2005				

28 Amount overpaid less earned income credit 2,794.

2008 State Capital Loss Carryovers (For users **not** transferring from the prior year)

State ID	**Short-term Capital Loss for State**	**AMT Short-term Capital Loss for State**	**Long-term Capital Loss for State**	**AMT Long-term Capital Loss for State**	**Capital Loss (combined) for State**	**AMT Capital Loss (combined) for State**

Electronic Filing Instructions for your 2009 North Carolina Tax Return

Important: Your taxes are not finished until all required steps are completed.

CHRIS E & STEPHANIE S GOLLER
8140 CALITERA DRIVE
MINT HILL, NC 28227-2222

Balance Due/ Refund

Your North Carolina state tax return (Form D-400) shows a refund due to you in the amount of $1,009.00. Your tax refund should be direct deposited into your account within 8 to 14 days after your return is accepted. The account information you entered - Account Number: 000692648663 Routing Transit Number: 053000196.

Where's My Refund?

Before you call the North Carolina Department of Revenue with questions about your refund, give them 8 to 14 days processing time from the date your return is accepted. If then you have not received your refund, or the amount is not what you expected, contact the North Carolina Department of Revenue directly at 1-877-252-4052. You can also visit the North Carolina Department of Revenue web site at www.dornc.com.

No Signature Document Needed

No signature form is required since you signed your return electronically.

What You Need to Keep

Your Electronic Filing Instructions (this form)
Printed copy of your state and federal returns

2009 North Carolina Tax Return Summary

Taxable Income	$	113,130.00
Total Tax	$	7,961.00
Total Payments/Credits	$	8,970.00
Amount to be Refunded	$	1,009.00

D-400 (50) 9-14-09

< Staple All Pages of Your Return and W-2s Here

Individual Income Tax Return 2009

North Carolina Department of Revenue

For calendar year 2009, or fiscal year beginning 09 and ending

CHRIS E GOLLER STEPHANIE S GOLLER
8140 CALITERA DRIVE
MINT HILL NC 28227 MECKL

Your SSN: 292601738
Spouse's SSN: 273807724

NC Public Campaign Fund

Select 'Yes' if you want to designate $3 of taxes to this special Fund for voter education materials and for candidates who accept spending limits. Selecting 'Yes' does not change your tax or refund.

You ☐ Yes ☐ No
Your Spouse ☐ Yes ☐ No

Filing Status Year spouse died:

- ☐ **1** Single
- ☒ **2** Married Filing Jointly
- ☐ **3** Married Filing Separately
- ☐ **4** Head of Household
- ☐ **5** Widow(er) with Dependent Child

☐ Select box if this is an Amended 2009 return.

☐ Select box if you or your spouse were out of the country on April 15 and a U.S. citizen or resident.

☐ Select box if return is filed and signed by Executor or Administrator.

Number of Exemptions Claimed: 02

☐ Return for deceased taxpayer
Date of death:

☐ Return for deceased spouse
Date of death:

NC Political Parties Financing Fund

Select appropriate box if you want to designate $3 to this fund. Your tax remains the same whether or not you make a designation.

You	**Your Spouse**
☐ Democratic	☐ Democratic
☐ Republican	☐ Republican
☐ Unspecified	☐ Unspecified

	You	Spouse
Select box if you or your spouse were a nonresident of NC for the entire year.	☐	☐
Select box if you or your spouse moved into or out of NC during the year.	☐	☐

FS 2 EX 02 PP N DT N DS N OC N EA N

GOLL 8140 28227 NRT N NRS N PYT N PYS N

CHRIS E GOLLER 292601738 PCT PFT 0

STEPHANIE S GOLLER 273807724 PCS PFS 0

8140 CALITERA DRIVE MINT HILL NC 28227

AGI	141973	22B	0	31	1009	43	0	55	0
06	100434	22C	0	32	34239	44	0		
07	12696	22D	0	33	6000	45	0		
09	0	23	0	35	9396	46	0		
15	156	25A	0	36	9396	47	0		
17	0	25C	0	37	3300	48	0		
19	0	EU		38	0	49	0		
21A	6950	26	0	39	0	50	0		
21B	2020	28	0	40	0	51	0		
22A	0	29	0	41	0	52	0		
TN	9803863261	PN		PP		54	0		

7020150011

NCDOR Use Only

Sign Return Below ☒ **Refund Due** 1009 ☐ **Payment Due** 0

I certify that, to the best of my knowledge, this return is accurate and complete.

Your Signature Date

Spouse's Signature (If filing joint return, both must sign.) Date

9803863261
Home Telephone Number (Include area code)

If prepared by a person other than taxpayer, this certification is based on all information of which the preparer has any knowledge.

SELF PREPARED
Paid Preparer's Signature Date

Paid Preparer's FEIN, SSN, or PTIN Paid Preparer's Telephone Number

If you ARE NOT due a refund, mail return, any payment, and Form D-400V to: NCDOR, P.O. Box 25000, Raleigh, NC 27640-0640

If REFUND mail to: NCDOR, P.O. Box R, Raleigh, NC 27634-0001

NCIA0312 11/03/09

D-400 2009 Page 2 **(50)**

Last Name (First 10 Characters) GOLLER Your Social Security Number 292601738

D-400 Line-by-Line Information

AGI	Federal Adjusted Gross Income	**AGI**	141973
6	Taxable Income from Federal Return	**6.**	100434
7	Additions to Federal Taxable Income	**7.**	12696
8	Add Lines 6 and 7	**8.**	113130
9	Deductions from Federal Taxable Income	**9.**	0
10	Line 8 minus Line 9	**10.**	113130
11	Same as Line 10	**11.**	113130
12	Part-year residents and nonresidents	**12.**	0.0000
13	N.C. Taxable Income	**13.**	113130
14	N.C. Income Tax	**14.**	7805
15	Surtax	**15.**	156
16	Total North Carolina Income Tax	**16.**	7961
17	Tax Credits	**17.**	0
18	Line 16 minus Line 17	**18.**	7961
19	Consumer Use Tax	**19.**	0
20	Add Lines 18 and 19	**20.**	7961

North Carolina Income Tax Withheld

21 a	Your Income Tax Withheld	**21 a.**	6950
21 b	Spouse's Income Tax Withheld	**21 b.**	2020

Other Tax Payments

22 a	2009 Estimated Tax	**22 a.**	0
22 b	Paid with Extension	**22 b.**	0
22 c	Partnership	**22 c.**	0
22 d	S Corporation	**22 d.**	0
23	North Carolina Earned Income Tax Credit	**23.**	0
24	Add Lines 21a through 23	**24.**	8970
25 a	**Tax Due** — If Line 20 is more than Line 24, subtract and enter the result	**25 a.**	0
25 b	Penalties and interest	**25 b.**	0
EU	Exception to underpayment of estimated tax	**EU**	
25 c	Interest on the underpayment of estimated income tax	**25 c.**	0
26	**Pay this Amount**	**26.**	0
27	**Overpayment** — If Line 20 is less than Line 24, subtract and enter the result	**27.**	1009

Amount of Refund to Apply to:

28	Amount of Line 27 to be applied to 2010 Estimated Income Tax	**28.**	0
29	N.C. Nongame and Endangered Wildlife Fund	**29.**	0
30	Add Lines 28 and 29	**30.**	0
31	**Amount to be Refunded**	**31.**	1009

Additions to Federal Taxable Income

32	Itemized deductions or standard deduction from your federal return	**32.**	34239
33	N.C. standard deduction		

Single $3,000; Head of household $4,400;
Qualifying widow(er) $6,000; Married filing jointly $6,000;
Married filing separately:
If your spouse does NOT claim itemized deductions $3,000;
If your spouse claims itemized deductions $0

	NOTE: If 65 or older or blind or if someone can claim you as a dependent, see worksheet	**33.**	6000
34	Line 32 minus 33 — Amount cannot be less than zero	**34.**	28239
35	State, local, and foreign taxes	**35.**	9396
36	If standard deduction, enter amount from Line 34. If itemizing, enter Line 34 or 35, whichever is less.	**36.**	9396
37	Personal exemption adjustment	**37.**	3300
38	Interest income from other states	**38.**	0
39	Adjustment for domestic production activities *(See instructions)*	**39.**	0
40	Adjustment for bonus depreciation	**40.**	0
41	Other federal taxable income additions	**41.**	0
42	**Total additions**	**42.**	12696

Deductions from Federal Taxable Income

43	State or local income tax refund	**43.**	0
44	Interest income from obligations of US or US' possessions	**44.**	0
45	Social Security and Railroad Retirement Benefits	**45.**	0
46	Bailey settlement retirement benefits	**46.**	0
47	Other retirement benefits	**47.**	0
48	Severance wages	**48.**	0
49	Adjustment for additional first-year depreciation added back in 2002, 2003, and 2004 *(See instructions)*	**49.**	0
50	Adjustment for bonus depreciation added back in 2008	**50.**	0
51	Contributions to North Carolina's National College Savings Program (NC 529 Plan) *(See instructions)*	**51.**	0
52	Other federal taxable income deductions	**52.**	0
53	**Total deductions**	**53.**	0

Part-Year Residents and Nonresidents

54	All income while a part-year NC resident and NC source income while a nonresident	**54.**	0
55	Total income from all sources	**55.**	0
56	Divide Line 54 by Line 55	**56.**	0.0000

N.C. Residency Dates for Part-Year Residents

	Beginning	Ending
Taxpayer:		
Spouse:		

This page must be filed with the first page of this form.

Form D400, In 33

North Carolina Standard Deduction Worksheet

2009

► Keep for your records — **Do not file**

Name(s) Shown on Return: CHRIS E & STEPHANIE S GOLLER

Social Security Number: 292-60-1738

STANDARD DEDUCTION FOR THIS RETURN

Standard deduction based on the tables shown below. Enter on Form D400 line 33. (*If married filing separately and spouse itemized deductions check here ☐)		6,000.

Table A: STANDARD DEDUCTION FOR MOST TAXPAYERS

1 Standard deduction based on filing status:

Single	$3,000
Married Filing Jointly	$6,000
Married Filing Separately	$3,000
Head of Household	$4,400
Qualifying Widow(er)	$6,000

	1	6,000.

2 Additional deductions:

	Taxpayer	**Spouse**
65 or Over	☐	☐
Blind	☐	☐

If age 65 or older or blind, multiply the number of boxes checked above by $600 if married (filing as joint or separate*) or qualifying widow; OR by $750 if single or head of household

	2	0.
3 Add lines 1 and 2.	**3**	6,000.

Table B: STANDARD DEDUCTION FOR DEPENDENTS

1 Enter your **earned income** ________ plus $250. Total ►	**1**	
2 Minimum standard deduction	**2**	500.
3 Enter the **larger** of line 1 or line 2	**3**	
4 NC standard deduction from Table A, line 1, above	**4**	
5 **Standard deduction.**		
a Enter the **smaller** of line 3 or line 4.	**5a**	
b NC additional deduction from Table A, line 2, above	**b**	
c Add lines 5a and 5b.	**c**	

Personal Exemption Adjustment Worksheet 2009

► Keep for your records

Name as Shown on Return
CHRIS E & STEPHANIE S GOLLER

Social Security Number
292601738

If your federal adjusted gross income (Form 1040, line 37; Form 1040A, line 21; or Form 1040EZ, line 4) is less than the amount shown for your filing status in the chart, complete line 1. Otherwise, **Skip** line 1 and complete line 2.

Filing Status	**Adjusted Gross Income**
Married, filing jointly/Qualifying widow(er)	$ 100,000
Head of Household	$ 80,000
Single	$ 60,000
Married, filing separately	$ 50,000

1 **1040 or 1040A filers**

- Multiply the number of exemptions claimed on line 6d of 1040 or 1040A by $1150 and enter the result

1040EZ Single filers

- Enter $1150 if you **cannot** be claimed as a dependent by someone else
- Enter zero if you **can** be claimed as a dependent by someone else

1040EZ Married Filing Jointly filers

- Enter $2,300 if neither spouse can be claimed as a dependent by someone else
- Enter $1150 if one spouse can be claimed as a dependent by someone else
- Enter zero if both spouses can be claimed as dependents by someone else

Stop Here and enter this amount on Form D-400, line 37 . . . . **1** 0

2 **1040 or 1040A filers**

- Multiply the number of exemptions claimed on line 6d of 1040 or 1040A by $1,650 and enter the result

1040EZ Single filers

- Enter $1,650 if you **cannot** be claimed as a dependent by someone else
- Enter zero if you **can** be claimed as a dependent by someone else

1040EZ Married Filing Jointly filers

- Enter $3,300 if neither spouse can be claimed as a dependent by someone else
- Enter $1,650 if one spouse can be claimed as a dependent by someone else
- Enter zero if both spouses can be claimed as dependents by someone else

Important: If you were not required to complete the **Deduction for Exemptions Worksheet** in the instructions for federal Form 1040 or 1040A, **Stop Here** and enter this amount on line 37 of Form D-400. . . . . **2** 3300

If you were required to complete the Deduction for Exemptions Worksheet and you answered "**No**" on line 6 of the federal worksheet, complete Lines 3 through 6 below. If you answered "**Yes**" on line 6 of the federal worksheet, **skip** lines 3 through 6 and complete line 7 below.

3 Enter the amount from **line 9** of the **Deduction for Exemptions Worksheet** in the Federal program **3** 0

4 Enter the amount from **line 1** of the **Deduction for Exemptions Worksheet** in the Federal program **4** 0

5 Line 3 divided by Line 4 entered as a decimal amount **5** 0.00

6 Multiply line 2 by line 5 and enter the result here and on Form D-400, Line 37. . . . **6** 0

7 Multiply line 2 by .6666 and enter the result here and on Form D-400, Line 37 . . . **7** 0