

Student

2005-06 Dependent Worksheet ABC

Parent

	WA1. Earned income credit from the IRS Form- 1040-line 65a; 1040A-line 41a; 1040EZ-line 8a; Telefile-line L	
	WA2. Additional child tax credit from IRS Form 1040-line 67 or 1040A-line 42	
	WA3. Welfare benefits, including Temporary Assistance for Needy Families (TANF). Don't include Food Stamps or subsidized housing.	
	WA4. Social Security benefits received, for all household members as reported in question 84, (or 65 for your parents), that were not taxed (such as SSI). Report benefits paid to parents in the Parents column, and benefits directly to the student in the student column.	
	Total of questions WA1 - WA4 above.	
	WB1. Payments to tax-deferred pension and savings plans (paid directly or withheld from earnings), including, but not limited to, amounts reported on the W-2 Form in Boxes 12a through 12d, codes D, E, F, G, H, and S	
	WB2. IRA deductions and payments to self-employed SEP, SIMPLE and Keogh and other qualified plans from IRS Form 1040-total of lines 25+32 or 1040A-line 17	
	WB3. Child support received for all children. Don't include foster care or adoption payments	
	WB4. Tax exempt interest income from IRS Form 1040-line 8b or 1040A-line 8b	
	WB5. Foreign income exclusion from IRS Form 2555-line 43 or 2555EZ-line 18	
	WB6. Untaxed portions of IRA distributions from IRS Form 1040-lines (15a minus 15b) or 1040A-lines (11a minus 11b). Exclude rollovers. If negative, enter a zero here.	
	WB7. Untaxed portions of pensions from IRS Form 1040-lines (16a minus 16b) or 1040A-lines (12a minus 12b). Exclude rollovers. If negative, enter a zero here.	
	WB8. Credit for federal tax on special fuels from IRS Form 4136-line 10 (nonfarmers only)	
	WB9. Housing, food, and other living allowances paid to members of the military, clergy, and others (including cash payments and cash value of benefits)	
	WB10. Veterans' noneducation benefits such as Disability, Death Pension, or Dependency & Indemnity Compensation (DIC) and/or VA Educational Work-Study allowances	
	WB11. Any other untaxed income or benefits not reported elsewhere on Worksheets A and B, such as worker's compensation, untaxed portions of railroad retirement benefits, Black Lung Benefits, disability, etc. Don't include student aid, Workforce Investment Act educational benefits, or benefits from flexible spending arrangements, e.g., cafeteria plans.	
	WB12. Money received , or paid on the student's behalf, not reported elsewhere on this form	XXXXXXX
	Total of questions WB1 - WB12 above.	
	WC1. Education credits (Hope and Lifetime Learning tax credits) from IRS Form 1040-line 49 or 1040A-line 31	
	WC2. Child support paid because of divorce or separation or as a result of a legal requirement. Don't include support for children in your (the student's) household, as reported in question 84.	
	WC3. Taxable earnings from need-based employment programs, such as Federal Work-Study and need-based employment portions of fellowships and assistantships	
	WC4. Student Grant and scholarship aid reported to the IRS in your (or your parents') adjusted gross income. Includes AmeriCorps benefits (awards, living allowances, and interest accrual payments), as well as grant or scholarship portions of fellowships and assistantships.	
	Total of questions WC1 - WC4 above.	

Print Student Name _____

Soc. Sec # _____ - _____ - _____

Student Signature _____

Date _____

Parent Signature _____

Date _____