2016 DATA ENTRY SCREEN CODES FORM 1040

LINE #	DESCRIPTION	SCREEN	SOURCE
	Name and Address	1	
1-5	Filing status	1	
6	Exemptions	2	
7	Wages, Salaries, Tips, etc.	W2; 3	W-2
8a	Taxable Interest	INT; 3; K1F; K1P; K1S	1099-INT
8b	Tax Exempt Interest	INT; 3; K1 F; K1P	1099-INT
9a	Ordinary Dividends	DIV; 3; K1 F; K1P; K1S	1099-DIV
9b	Qualified Dividends	DIV; 3; K1 F; K1P; K1S	1099-DIV
10	Taxable Refunds, Credits, or Offsets of State and Local Income Taxes	3; 99G	1099-G
11	Alimony Received	3	
12	Business Income (Loss)	С	1099-MISC
13	Capital Gain (Loss)	8949;D; D2; DIV; HOME	1099-B
14	Other Gains (Loss)	4797; 4562	1099-S
15a	IRA Distributions	1099; 3	1099-R
15b	Taxable Amount of IRA Distributions	1099: 3	1099-R
16a	Pensions and Annuities	1099; 3	1099-R
16b	Taxable Amount of Pensions and Annuities	1099; 3	1099-R
17	Rental Real Estate, Royalties, Partnerships, etc.	E; K1P; K1S; K1F; 4835	1099-MISC; K1
18	Farm Income (Loss)	F	
19	Unemployment Compensation	99G; 3	1099-G
20a	Social Security Benefits	SSA; 3	1099-SSA
20b	Taxable Amount of Social Security Benefits	SSA	1099-SSA
21	Other Income	3; 99M; NOL; W2G	1099-C; 1099-A
23	Educator Expenses	4	
24	Certain Business Expenses	2106	
25 & 36	Health Savings Account Deduction (HSA & MSA)	8889; 8853	*may affect line 21
26	Moving Expenses	3903	
27	Deductible part of Self-Employment Tax	Automatic; C; F; SE	
28	Self-employed SEP, Simple, and Qualified Plans	SEP; 4	
29	Self-Employed Health Insurance Deduction	SEHI; 4; C; F	
30	Penalty on Early Withdrawal of Savings	INT; 4	1099-INT
31a	Alimony Paid	4	
31b	Alimony Recipient's SSN	4	
32	IRA Deduction	IRA; 4; 8606; ROTH	5498
33	Student Loan Interest Deduction	4	
34	Tuition and Fees	8917	1098-T
35	Domestic Production Activities Deduction	8903	

2016 DATA ENTRY SCREEN CODES FORM 1040 (continued)

39a Over 65 or Blind 1 39b Spouse Itemizes on a Separate Return A 40 Itemized or Standard Deductions A 42 Exemptions Automatic; 2 44 (a) Tax from 8814 (b) Tax from 4972 (c) Other 8814; 4972; 5 45 Alternative Minimum Tax Automatic; 6251 46 Excess Advance Premium Tax Credit Repayment 8863 48 Foreign Tax Credit INT; DIX; 5; 1116 49 Credit for Child and Dependent Care Expenses 2; 2441 50 Education Credits 8863; 2 51 Retirement Savings Contributions Credit Automatic; 8880 52 Child Tax Credit Automatic; 8880 52 Child Tax Credit Automatic; 8880 52 Credits from (a) Form 3800, (b) Form 8801, (c) Other Credit 3800, 8801; R; 5 54 Credits from (a) Form 3800, (b) Form 8801, (c) Other Credit 3800, 8801; R; 5 57 Self-Employment Tax Automatic; Self-P 58 Unreported SS and Medicare Tax – (a) Form 4137 (b) Form 8919 4137, 8919 59	LINE#	DESCRIPTION	SCREEN
40 Itemized or Standard Deductions	39a	Over 65 or Blind	1
42 Exemptions Automatic; 2 44 (a) Tax from 8814 (b) Tax from 4972 (c) Other 8814; 4972; 5 45 Alternative Minimum Tax Automatic; 6251 46 Excess Advance Premium Tax Credit Repayment 8962 48 Foreign Tax Credit INT; DIV; 5; 1116 49 Credit for Child and Dependent Care Expenses 2; 2441 50 Education Credits 8863; 2 51 Retirement Savings Contributions Credit Automatic; 8880 52 Child Tax Credit Automatic; 2; 8812 53 Residential Energy Credit 5695 54 Credits from (a) Form 3800, (b) Form 8801, (c) Other Credit 3800; 8801; R; 5 57 Self-Employment Tax Automatic; SE; C; F 58 Unreported SS and Medicare Tax – (a) Form 4137 (b) Form 8919 4137; 8919 59 Additional tax on IRAs, other qualified retirement plans, etc. 1099; 5329 60a Household Employment Taxes H 60b First-time Homebuyer Credit Repayment HC; 8965 61 Text individual Responsibility HC; 8965	39b	Spouse Itemizes on a Separate Return	A
44 (a) Tax from 8814 (b) Tax from 4972 (c) Other 8814; 4972; 5 45 Alternative Minimum Tax Automatic; 6251 46 Excess Advance Premium Tax Credit Repayment 8962 48 Foreign Tax Credit INT; DIV; 5; 1116 49 Credit for Child and Dependent Care Expenses 2; 2441 50 Education Credits 8863; 2 51 Retirement Savings Contributions Credit Automatic; 8880 52 Child Tax Credit Automatic; 2; 8812 53 Residential Energy Credit 5695 54 Credits from (a) Form 3800, (b) Form 8801, (c) Other Credit 3800; 8801; R; 5 57 Self-Employment Tax Automatic; SE; C; F 58 Unreported SS and Medicare Tax – (a) Form 4137 (b) Form 8919 4137; 8919 59 Additional tax on IRAs, other qualified retirement plans, etc. 1099; 5329 60a Household Employment Taxes H 61 Health Care: Individual Responsibility HC; 8965 62 Taxes from (a) Form 8959 (b) Form 8960 (c) Other 8959; 8960; 5 64 Federal Income Tax Withheld <t< td=""><td>40</td><td>Itemized or Standard Deductions</td><td>A</td></t<>	40	Itemized or Standard Deductions	A
Alternative Minimum Tax Alternative Reso Ba62 Alternative Minimum Tax Alternative Reso Ba63: 2 Automatic; 2; 8812 Automatic; 2; 6; F Automatic; 2; 8812 Automatic; 2; 8815 Automatic; 2; 8885 Automatic; 2; 5; 1	42	Exemptions	Automatic; 2
46 Excess Advance Premium Tax Credit Repayment 48 Foreign Tax Credit 48 Foreign Tax Credit 49 Credit for Child and Dependent Care Expenses 2; 2441 50 Education Credits 8863; 2 Automatic; 8880 51 Retirement Savings Contributions Credit Automatic; 2; 8812 53 Residential Energy Credit 5695 54 Credits from (a) Form 3800, (b) Form 8801, (c) Other Credit 58 Unreported SS and Medicare Tax – (a) Form 4137 (b) Form 8919 4137; 8919 59 Additional tax on IRAs, other qualified retirement plans, etc. 60a Household Employment Taxes 60b First-time Homebuyer Credit Repayment 61 Health Care: Individual Responsibility 62 Taxes from (a) Form 3895 (b) Form 8960 (c) Other 63 Earned Income Tax Withheld 64 Federal Income Tax Withheld 65 2016 Estimated Tax Payments and Amount Applied from 2015 Return 66 Earned Income Credit (EIC) 67 Additional Child Tax Credit 68 American Opportunity Credit 69 Net Premium Tax Credit 70 Amount Paid with Request for Extension to File 71 Excess Social Security and Tier 1 RRTA Tax Withheld 72 Credit for Federal Tax on Fuels 73 Credits from (a) Form 2439 (b) Reserved (c) Form 8885 (d) Other 74 Amount to be Refunded 75 Amount to be Refunded 76 Amount to be Refunded 77 Amount to be Refunded 78 Amount to be Refunded 79 Estimated Tax Penalty 79 Estimated Tax Penalty 79 Estimated Tax Penalty 79 Lattoriated Tax Panalty 79 PIN Signature and Date	44	(a) Tax from 8814 (b) Tax from 4972 (c) Other	8814; 4972; 5
48 Foreign Tax Credit 49 Credit for Child and Dependent Care Expenses 2; 2441 50 Education Credits 8863; 2 51 Retirement Savings Contributions Credit Automatic; 2880 52 Child Tax Credit 53 Residential Energy Credit 54 Credits from (a) Form 3800, (b) Form 8801, (c) Other Credit 55 Self-Employment Tax Automatic; 52; C; F 58 Unreported SS and Medicare Tax – (a) Form 4137 (b) Form 8919 4137; 8919 59 Additional tax on IRAs, other qualified retirement plans, etc. 1099; 5329 60a Household Employment Taxe 60b First-time Homebuyer Credit Repayment 61 Health Care: Individual Responsibility HC; 8965 62 Taxes from (a) Form 8959 (b) Form 8960 (c) Other 65 2016 Estimated Tax Payments and Amount Applied from 2015 Return 65 2016 Estimated Tax Payments and Amount Applied from 2015 Return 66 Earned Income Credit (EIC) 70 Additional Child Tax Credit 8863 69 Net Premium Tax C	45	Alternative Minimum Tax	Automatic; 6251
49 Credit for Child and Dependent Care Expenses 2; 2441 50 Education Credits 8863; 2 51 Retirement Savings Contributions Credit Automatic; 2;8812 52 Child Tax Credit 5695 53 Residential Energy Credit 5695 54 Credits from (a) Form 3800, (b) Form 8801, (c) Other Credit 58 Unreported SS and Medicare Tax – (a) Form 4137 (b) Form 8919 4137; 8919 59 Additional tax on IRAs, other qualified retirement plans, etc. 1099; 5329 60a Household Employment Taxe HOME 61 Health Care: Individual Responsibility HC; 8965 62 Taxes from (a) Form 8959 (b) Form 8960 (c) Other 65 2016 Estimated Tax Payments and Amount Applied from 2015 Return 66 Earned Income Tax Withheld W2; 1099; 5 66 Earned Income Credit (EIC) 70 Amount Paid with Request for Extension to File 71 Excess Social Security and Tier 1 RRTA Tax Withheld W2; 5 72 Credit for Federal Tax on Fuels 73 Amount to be Applied to 2017 Estimates PIN Signature and Date PIN Signature and Date	46	Excess Advance Premium Tax Credit Repayment	8962
50Education Credits8863; 251Retirement Savings Contributions CreditAutomatic; 888052Child Tax CreditAutomatic; 2; 881253Residential Energy Credit569554Credits from (a) Form 3800, (b) Form 8801, (c) Other Credit3800; 8801; R; 557Self-Employment TaxAutomatic; SE; C; F58Unreported SS and Medicare Tax – (a) Form 4137 (b) Form 89194137; 891959Additional tax on IRAs, other qualified retirement plans, etc.1099; 532960aHousehold Employment TaxesH60bFirst-time Homebuyer Credit RepaymentHOME61Health Care: Individual ResponsibilityHC; 896562Taxes from (a) Form 8959 (b) Form 8960 (c) Other8959; 8960; 564Federal Income Tax WithheldW2; 1099; 5652016 Estimated Tax Payments and Amount Applied from 2015 ReturnES66aEarned Income Credit (EIC)2; EIC; 886766bNon Taxable Combat Pay ElectionW267Additional Child Tax CreditAutomatic; 2; 881268American Opportunity Credit886369Net Premium Tax Credit896270Amount Paid with Request for Extension to FileEXT71Excess Social Security and Tier 1 RRTA Tax WithheldW2; 572Credit for Federal Tax on Fuels413673Credit for Federal Tax on Fuels43674Amount to be RefundedDD; 888877Amount to be RefundedDD; 8888<	48	Foreign Tax Credit	INT; DIV; 5; 1116
51Retirement Savings Contributions CreditAutomatic; 2; 881252Child Tax CreditAutomatic; 2; 881253Residential Energy Credit569554Credits from (a) Form 3800, (b) Form 8801, (c) Other Credit3800; 8801; R; 557Self-Employment TaxAutomatic; SE; C; F58Unreported SS and Medicare Tax - (a) Form 4137 (b) Form 89194137; 891959Additional tax on IRAs, other qualified retirement plans, etc.1099; 532960aHousehold Employment TaxesH60bFirst-time Homebuyer Credit RepaymentHOME61Health Care: Individual ResponsibilityHC; 896562Taxes from (a) Form 8959 (b) Form 8960 (c) Other8959; 8960; 564Federal Income Tax WithheldW2; 1099; 5652016 Estimated Tax Payments and Amount Applied from 2015 ReturnES66aEarned Income Credit (EIC)2; EIC; 886766bNon Taxable Combat Pay ElectionW267Additional Child Tax CreditAutomatic; 2; 881268American Opportunity Credit886369Net Premium Tax Credit896270Amount Paid with Request for Extension to FileEXT71Excess Social Security and Tier 1 RRTA Tax WithheldW2; 572Credit for Federal Tax on Fuels413673Credits from (a) Form 2439 (b) Reserved (c) Form 8885 (d) Other2439; 5; 888576Amount to be RefundedDD; 888877Amount to be Applied to 2017 EstimatesES78<	49	Credit for Child and Dependent Care Expenses	2; 2441
52 Child Tax Credit Automatic; 2; 8812 53 Residential Energy Credit 5695 54 Credits from (a) Form 3800, (b) Form 8801, (c) Other Credit 3800; 8801; R; 5 57 Self-Employment Tax Automatic; SE; C; F 58 Unreported SS and Medicare Tax – (a) Form 4137 (b) Form 8919 4137; 8919 59 Additional tax on IRAs, other qualified retirement plans, etc. 1099; 5329 60a Household Employment Taxes H 60b First-time Homebuyer Credit Repayment HOME 61 Health Care: Individual Responsibility HC; 8965 62 Taxes from (a) Form 8959 (b) Form 8960 (c) Other 8959; 8960; 5 64 Federal Income Tax Withheld W2; 1099; 5 65 2016 Estimated Tax Payments and Amount Applied from 2015 Return ES 66a Earned Income Credit (EIC) 2; EIC; 8867 66b Non Taxable Combat Pay Election W2 67 Additional Child Tax Credit Automatic; 2; 8812 68 American Opportunity Credit 8863 69 Net Premium Tax Credit 8962 </td <td>50</td> <td>Education Credits</td> <td>8863; 2</td>	50	Education Credits	8863; 2
53Residential Energy Credit569554Credits from (a) Form 3800, (b) Form 8801, (c) Other Credit3800; 8801; R; 557Self-Employment TaxAutomatic; SE; C; F58Unreported SS and Medicare Tax – (a) Form 4137 (b) Form 89194137; 891959Additional tax on IRAs, other qualified retirement plans, etc.1099; 532960aHousehold Employment TaxesH60bFirst-time Homebuyer Credit RepaymentHOME61Health Care: Individual ResponsibilityHC; 896562Taxes from (a) Form 8959 (b) Form 8960 (c) Other8959; 8960; 564Federal Income Tax WithheldW2; 1099; 5652016 Estimated Tax Payments and Amount Applied from 2015 ReturnES66aEarned Income Credit (EIC)2; EIC; 886766bNon Taxable Combat Pay ElectionW267Additional Child Tax CreditAutomatic; 2; 881268American Opportunity Credit886369Net Premium Tax Credit896270Amount Paid with Request for Extension to FileEXT71Excess Social Security and Tier 1 RRTA Tax WithheldW2; 572Credit for Federal Tax on Fuels413673Credits from (a) Form 2439 (b) Reserved (c) Form 8885 (d) Other2439; 5; 888576aAmount to be Applied to 2017 EstimatesES78Amount you OwePMT79Estimated Tax PenaltyAutomatic; 2210; 5; 1PIN Signature and DatePIN	51	Retirement Savings Contributions Credit	Automatic; 8880
54Credits from (a) Form 3800, (b) Form 8801, (c) Other Credit3800; 8801; R; 557Self-Employment TaxAutomatic; SE; C; F58Unreported SS and Medicare Tax – (a) Form 4137 (b) Form 89194137; 891959Additional tax on IRAs, other qualified retirement plans, etc.1099; 532960aHousehold Employment TaxesH60bFirst-time Homebuyer Credit RepaymentHOME61Health Care: Individual ResponsibilityHC; 896562Taxes from (a) Form 8959 (b) Form 8960 (c) Other8959; 8960; 564Federal Income Tax WithheldW2; 1099; 5652016 Estimated Tax Payments and Amount Applied from 2015 ReturnES66aEarned Income Credit (EIC)2; EIC; 886766bNon Taxable Combat Pay ElectionW267Additional Child Tax CreditAutomatic; 2; 881268American Opportunity Credit886369Net Premium Tax Credit896270Amount Paid with Request for Extension to FileEXT71Excess Social Security and Tier 1 RRTA Tax WithheldW2; 572Credit for Federal Tax on Fuels413673Credits from (a) Form 2439 (b) Reserved (c) Form 8885 (d) Other2439; 5; 888576aAmount to be Applied to 2017 EstimatesES78Amount you OwePMT79Estimated Tax PenaltyAutomatic; 2210; 5; 1PIN Signature and DatePIN	52	Child Tax Credit	Automatic; 2; 8812
Self-Employment Tax Automatic; SE; C; F S8 Unreported SS and Medicare Tax – (a) Form 4137 (b) Form 8919 Additional tax on IRAs, other qualified retirement plans, etc. 1099; 5329 60a Household Employment Taxes H 60b First-time Homebuyer Credit Repayment HOME 61 Health Care: Individual Responsibility HC; 8965 62 Taxes from (a) Form 8959 (b) Form 8960 (c) Other 8959; 8960; 5 64 Federal Income Tax Withheld W2; 1099; 5 65 2016 Estimated Tax Payments and Amount Applied from 2015 Return ES 66a Earned Income Credit (EIC) 2; EIC; 8867 66b Non Taxable Combat Pay Election W2 67 Additional Child Tax Credit Automatic; 2; 8812 68 American Opportunity Credit 8863 69 Net Premium Tax Credit Amount Paid with Request for Extension to File EXT 71 Excess Social Security and Tier 1 RRTA Tax Withheld W2; 5 72 Credit for Federal Tax on Fuels 73 Credits from (a) Form 2439 (b) Reserved (c) Form 8885 (d) Other 74 Amount to be Refunded DD; 8888 75 Amount to be Applied to 2017 Estimates ES Amount you Owe PMT 79 Estimated Tax Penalty PIN PIN Signature and Date	53	Residential Energy Credit	5695
58Unreported SS and Medicare Tax - (a) Form 4137 (b) Form 89194137; 891959Additional tax on IRAs, other qualified retirement plans, etc.1099; 532960aHousehold Employment TaxesH60bFirst-time Homebuyer Credit RepaymentHOME61Health Care: Individual ResponsibilityHC; 896562Taxes from (a) Form 8959 (b) Form 8960 (c) Other8959; 8960; 564Federal Income Tax WithheldW2; 1099; 5652016 Estimated Tax Payments and Amount Applied from 2015 ReturnES66aEarned Income Credit (EIC)2; EIC; 886766bNon Taxable Combat Pay ElectionW267Additional Child Tax CreditAutomatic; 2; 881268American Opportunity Credit886369Net Premium Tax Credit896270Amount Paid with Request for Extension to FileEXT71Excess Social Security and Tier 1 RRTA Tax WithheldW2; 572Credit for Federal Tax on Fuels413673Credits from (a) Form 2439 (b) Reserved (c) Form 8885 (d) Other2439; 5; 888576aAmount to be RefundedDD; 888877Amount to be Applied to 2017 EstimatesES78Amount you OwePMT79Estimated Tax PenaltyAutomatic; 2210; 5; 1PINPIN	54	Credits from (a) Form 3800, (b) Form 8801, (c) Other Credit	3800; 8801; R; 5
59Additional tax on IRAs, other qualified retirement plans, etc.1099; 532960aHousehold Employment TaxesH60bFirst-time Homebuyer Credit RepaymentHOME61Health Care: Individual ResponsibilityHC; 896562Taxes from (a) Form 8959 (b) Form 8960 (c) Other8959; 8960; 564Federal Income Tax WithheldW2; 1099; 5652016 Estimated Tax Payments and Amount Applied from 2015 ReturnES66aEarned Income Credit (EIC)2; EIC; 886766bNon Taxable Combat Pay ElectionW267Additional Child Tax CreditAutomatic; 2; 881268American Opportunity Credit886369Net Premium Tax Credit896270Amount Paid with Request for Extension to FileEXT71Excess Social Security and Tier 1 RRTA Tax WithheldW2; 572Credit for Federal Tax on Fuels413673Credits from (a) Form 2439 (b) Reserved (c) Form 8885 (d) Other2439; 5; 888576aAmount to be RefundedDD; 888877Amount to be Applied to 2017 EstimatesES78Amount you OwePMT79Estimated Tax PenaltyAutomatic; 2210; 5; 1PIN Signature and DatePIN	57	Self-Employment Tax	Automatic; SE; C; F
Household Employment Taxes Hobb First-time Homebuyer Credit Repayment Health Care: Individual Responsibility Taxes from (a) Form 8959 (b) Form 8960 (c) Other Federal Income Tax Withheld Substituting Tax Payments and Amount Applied from 2015 Return ES Care Earned Income Credit (EIC) Additional Child Tax Credit Automatic; 2; 8812 American Opportunity Credit Request for Extension to File Ext Amount Paid with Request for Extension to File Excess Social Security and Tier 1 RRTA Tax Withheld Credits from (a) Form 2439 (b) Reserved (c) Form 8885 (d) Other PMT Amount to be Applied to 2017 Estimates Es Amount you Owe PMT PIN Signature and Date	58	Unreported SS and Medicare Tax – (a) Form 4137 (b) Form 8919	4137; 8919
First-time Homebuyer Credit Repayment HOME Health Care: Individual Responsibility Especial Income Tax Withheld Federal Income Tax Withheld Especial Income Credit (EIC) Non Taxable Combat Pay Election Additional Child Tax Credit Amount Paid with Request for Extension to File Excess Social Security and Tier 1 RRTA Tax Withheld W2; 5 Credits from (a) Form 8959 (b) Form 8960 (c) Other 8959; 8960; 5 W2; 1099; 5 Especial Seturn Especial Federal Income Tax Withheld Especial Federal Tax on Fuels Automatic; 2; 8867 Amount Paid with Request for Extension to File Extrustion Credits from (a) Form 2439 (b) Reserved (c) Form 8885 (d) Other Pin Signature and Date Pin Signature and Date	59	Additional tax on IRAs, other qualified retirement plans, etc.	1099; 5329
Health Care: Individual Responsibility HC; 8965 Taxes from (a) Form 8959 (b) Form 8960 (c) Other 8959; 8960; 5 Hederal Income Tax Withheld W2; 1099; 5 Solution Earned Income Credit (EIC) Solution Taxable Combat Pay Election W2 Hotomatic; 2; 8812 Health Care: Individual Responsibility HC; 8965 W2; 1099; 5 Health Care: Individual Care Payments and Amount Applied from 2015 Return ES Health Care: Individual Care Payments Amount Applied from 2015 Return ES Health Care: Individual Care Payments Amount Applied from 2015 Return ES Hotomatic; 2; 8867 Health Care: Individual Care Payments Amount Applied from 2015 Return ES Hotomatic; 2; 8867 Hotomatic; 2; 8812 Health Care: Individual Care Payments Amount Applied from 2015 Return ES Hotomatic Payments Amount Applied from 2015 Return ES Hotomatic Payments Amount Amount Applied from 2015 Return ES Hotomatic Payments Amount Amount Applied from 2015 Return ES Hotomatic Payments Amount Amount Applied from 2015 Return ES Hotomatic Payments Amount Amount Applied from 2015 Return ES Hotomatic Payments Amount Amount Applied from 2015 Return ES Hotomatic Payments Amount Amount Applied from 2015 Return ES Hotomatic Payments Amount Amount Applied from 2015 Return ES Hotomatic Payments Amount Amount Applied from 2015 Return ES Hotomatic Payments Amount Amount Applied from 2015 Return ES Hotomatic Payments Amount Amount Applied from 2015 Return ES Hotomatic Payments Amount Amount Amount Applied from 2015 Return ES Hotomatic Payments Amount Amount Amount Amount Amount Amount Amount Applied from 2015 Return ES Hotomatic Payments Amount Amoun	60a	Household Employment Taxes	Н
62Taxes from (a) Form 8959 (b) Form 8960 (c) Other8959; 8960; 564Federal Income Tax WithheldW2; 1099; 5652016 Estimated Tax Payments and Amount Applied from 2015 ReturnES66aEarned Income Credit (EIC)2; EIC; 886766bNon Taxable Combat Pay ElectionW267Additional Child Tax CreditAutomatic; 2; 881268American Opportunity Credit886369Net Premium Tax Credit896270Amount Paid with Request for Extension to FileEXT71Excess Social Security and Tier 1 RRTA Tax WithheldW2; 572Credits for Federal Tax on Fuels413673Credits from (a) Form 2439 (b) Reserved (c) Form 8885 (d) Other2439; 5; 888576aAmount to be RefundedDD; 888877Amount to be Applied to 2017 EstimatesES78Amount you OwePMT79Estimated Tax PenaltyAutomatic; 2210; 5; 1PIN Signature and DatePIN	60b	First-time Homebuyer Credit Repayment	HOME
64Federal Income Tax WithheldW2; 1099; 5652016 Estimated Tax Payments and Amount Applied from 2015 ReturnES66aEarned Income Credit (EIC)2; EIC; 886766bNon Taxable Combat Pay ElectionW267Additional Child Tax CreditAutomatic; 2; 881268American Opportunity Credit886369Net Premium Tax Credit896270Amount Paid with Request for Extension to FileEXT71Excess Social Security and Tier 1 RRTA Tax WithheldW2; 572Credit for Federal Tax on Fuels413673Credits from (a) Form 2439 (b) Reserved (c) Form 8885 (d) Other2439; 5; 888576aAmount to be RefundedDD; 888877Amount to be Applied to 2017 EstimatesES78Amount you OwePMT79Estimated Tax PenaltyAutomatic; 2210; 5; 1PIN Signature and DatePIN	61	Health Care: Individual Responsibility	HC; 8965
65 2016 Estimated Tax Payments and Amount Applied from 2015 Return 66a Earned Income Credit (EIC) 66b Non Taxable Combat Pay Election 67 Additional Child Tax Credit 68 American Opportunity Credit 69 Net Premium Tax Credit 69 Net Premium Tax Credit 70 Amount Paid with Request for Extension to File 71 Excess Social Security and Tier 1 RRTA Tax Withheld 72 Credit for Federal Tax on Fuels 73 Credits from (a) Form 2439 (b) Reserved (c) Form 8885 (d) Other 74 Amount to be Refunded 75 Amount to be Applied to 2017 Estimates 76 Amount you Owe 77 Estimated Tax Penalty 78 Automatic; 2210; 5; 1 79 PIN Signature and Date	62	Taxes from (a) Form 8959 (b) Form 8960 (c) Other	8959; 8960; 5
66aEarned Income Credit (EIC)2; EIC; 886766bNon Taxable Combat Pay ElectionW267Additional Child Tax CreditAutomatic; 2; 881268American Opportunity Credit886369Net Premium Tax Credit896270Amount Paid with Request for Extension to FileEXT71Excess Social Security and Tier 1 RRTA Tax WithheldW2; 572Credit for Federal Tax on Fuels413673Credits from (a) Form 2439 (b) Reserved (c) Form 8885 (d) Other2439; 5; 888576aAmount to be RefundedDD; 888877Amount to be Applied to 2017 EstimatesES78Amount you OwePMT79Estimated Tax PenaltyAutomatic; 2210; 5; 1PIN Signature and DatePIN	64	Federal Income Tax Withheld	W2; 1099; 5
66bNon Taxable Combat Pay ElectionW267Additional Child Tax CreditAutomatic; 2; 881268American Opportunity Credit886369Net Premium Tax Credit896270Amount Paid with Request for Extension to FileEXT71Excess Social Security and Tier 1 RRTA Tax WithheldW2; 572Credit for Federal Tax on Fuels413673Credits from (a) Form 2439 (b) Reserved (c) Form 8885 (d) Other2439; 5; 888576aAmount to be RefundedDD; 888877Amount to be Applied to 2017 EstimatesES78Amount you OwePMT79Estimated Tax PenaltyAutomatic; 2210; 5; 1PIN Signature and DatePIN	65	2016 Estimated Tax Payments and Amount Applied from 2015 Return	ES
Additional Child Tax Credit American Opportunity Credit 8863 69 Net Premium Tax Credit 8962 70 Amount Paid with Request for Extension to File EXT 71 Excess Social Security and Tier 1 RRTA Tax Withheld W2; 5 72 Credit for Federal Tax on Fuels 4136 73 Credits from (a) Form 2439 (b) Reserved (c) Form 8885 (d) Other 2439; 5; 8885 76a Amount to be Refunded DD; 8888 77 Amount to be Applied to 2017 Estimates ES 78 Amount you Owe PMT 79 Estimated Tax Penalty PIN Signature and Date Automatic; 2210; 5; 1	66a	Earned Income Credit (EIC)	2; EIC; 8867
68American Opportunity Credit886369Net Premium Tax Credit896270Amount Paid with Request for Extension to FileEXT71Excess Social Security and Tier 1 RRTA Tax WithheldW2; 572Credit for Federal Tax on Fuels413673Credits from (a) Form 2439 (b) Reserved (c) Form 8885 (d) Other2439; 5; 888576aAmount to be RefundedDD; 888877Amount to be Applied to 2017 EstimatesES78Amount you OwePMT79Estimated Tax PenaltyAutomatic; 2210; 5; 1PIN Signature and DatePIN	66b	Non Taxable Combat Pay Election	W2
69 Net Premium Tax Credit 70 Amount Paid with Request for Extension to File FXT 71 Excess Social Security and Tier 1 RRTA Tax Withheld W2; 5 72 Credit for Federal Tax on Fuels 4136 73 Credits from (a) Form 2439 (b) Reserved (c) Form 8885 (d) Other 2439; 5; 8885 76a Amount to be Refunded DD; 8888 77 Amount to be Applied to 2017 Estimates ES 78 Amount you Owe PMT 79 Estimated Tax Penalty PIN Signature and Date 8962 EXT EXT EXT DV2; 5 EXT EXT PIN Signature and Date	67	Additional Child Tax Credit	Automatic; 2; 8812
70 Amount Paid with Request for Extension to File 71 Excess Social Security and Tier 1 RRTA Tax Withheld 72 Credit for Federal Tax on Fuels 73 Credits from (a) Form 2439 (b) Reserved (c) Form 8885 (d) Other 74 Amount to be Refunded 75 Amount to be Applied to 2017 Estimates 76 Amount you Owe 77 Estimated Tax Penalty 78 PIN Signature and Date EXT EXT EXT EXT EXT EXT EXT EX	68	American Opportunity Credit	8863
71 Excess Social Security and Tier 1 RRTA Tax Withheld 72 Credit for Federal Tax on Fuels 73 Credits from (a) Form 2439 (b) Reserved (c) Form 8885 (d) Other 7439; 5; 8885 75 Amount to be Refunded 76 Amount to be Applied to 2017 Estimates 78 Amount you Owe PMT 79 Estimated Tax Penalty PIN Signature and Date PIN	69	Net Premium Tax Credit	8962
72 Credit for Federal Tax on Fuels 73 Credits from (a) Form 2439 (b) Reserved (c) Form 8885 (d) Other 76a Amount to be Refunded 77 Amount to be Applied to 2017 Estimates 78 Amount you Owe 79 Estimated Tax Penalty PIN Signature and Date 4136 2439; 5; 8885 DD; 8888 ES Amount to be Applied to 2017 Estimates ES PIN	70	Amount Paid with Request for Extension to File	EXT
73 Credits from (a) Form 2439 (b) Reserved (c) Form 8885 (d) Other 76a Amount to be Refunded 77 Amount to be Applied to 2017 Estimates 78 Amount you Owe 79 Estimated Tax Penalty PIN Signature and Date 78 Credits from (a) Form 2439 (b) Reserved (c) Form 8885 (d) Other 2439; 5; 8885 DD; 8888 ES Amount you Owe PMT Automatic; 2210; 5; 1	71	Excess Social Security and Tier 1 RRTA Tax Withheld	W2; 5
76a Amount to be Refunded DD; 8888 77 Amount to be Applied to 2017 Estimates ES 78 Amount you Owe PMT 79 Estimated Tax Penalty Automatic; 2210; 5; 1 PIN Signature and Date PIN	72	Credit for Federal Tax on Fuels	4136
77 Amount to be Applied to 2017 Estimates 78 Amount you Owe 79 Estimated Tax Penalty PIN Signature and Date ES Automatic; 2210; 5; 1 PIN	73	Credits from (a) Form 2439 (b) Reserved (c) Form 8885 (d) Other	2439; 5; 8885
78 Amount you Owe PMT 79 Estimated Tax Penalty Automatic; 2210; 5; 1 PIN Signature and Date PIN	76a	Amount to be Refunded	DD; 8888
79 Estimated Tax Penalty Automatic; 2210; 5; 1 PIN Signature and Date PIN	77	Amount to be Applied to 2017 Estimates	ES
PIN Signature and Date PIN	78	Amount you Owe	PMT
	79	Estimated Tax Penalty	Automatic; 2210; 5; 1
Paid Preparer Data /Third Party Designee 1; PREP		PIN Signature and Date	PIN
		Paid Preparer Data /Third Party Designee	1; PREP
Preparer Signature Date Automatic; PRNT		Preparer Signature Date	Automatic; PRNT