½ 104	<u>0 </u>	U.S. Individual Incom		<u>, 2010</u>	O (99)	IRS Use Only-	Do not write	or staple in this space.	
	Р	For the year Jan. 1-Dec. 31, 2010, or	r other tax year beginnin	g ,	2010, ending	, 20		OMB No. 1545-0074	
Name,	R	Your first name and initial	Last name				Your soc	cial security number	
Address,	Ņ	kid	ira				123	-44-8889	
and SSN	C	If a joint return, spouse's first name and initial	Last name				Spouse's	s social security number	
See separate instructions.	LE	Home address (number and street). If	you have a P.O. box, se	e instructions.		Apt. no.		ake sure the SSN(s) abov	
	A R	City, town or post office, state, and ZIF	code If you have a fore	olon address see	instructions		<u> </u>	and on line 6c are correct.	_
Presidential	L Y	ony, town or poor onico, state, and 211	odd. II ydd nafo a forc	ngii addidaa, aaa	mandonona.			ing a box below will not e your tax o <u>r ref</u> und.	
Election Campai	-	Check here if you, or your spouse	e if filing jointly, want	\$3 to go to this	fund	<u>,,,,,</u>		You Spouse	
	1			4 Hea	ad of househo qualifying per	ld (with qualifying p son is a child but n	erson). (See ot your depe	instructions.) if ndent, enter this	
Filing Status		Married filing jointly (even if only one	•	chil	d's name here	s. ►			
Check only one	3 [Married filing separately. Enter spous	se's SSN above	5 Que	alifying widow	(er) with dependent	child	•	
box.		and full name here.			-l. b 0 -			Boxes checked	
Exemptions	6a b	Yourself. If someone can clai						On da and do	0
Exemptions		Spouse Dependents:	<u></u>	T				No. of children on 6c who:	
	_			(2) Depe	ndent's	(3) Depend	for	al. child • lived with you	
		(1) First name Last r	name	social securi	ty number	relationship	to you tax	cr. (see • ala not live with ge 15) you due to divorce	
If more than four								or separation (see instructions)	
dependents, see instructions and								Dependents on 6c	
check here ▶								not entered above	
_	_			<u> </u>				Add numbers on	_
	d	Total number of exemptions claim			•			lines above 🕨	0
Income	7 8a	Wages, salaries, tips, etc. Attach Formi Taxable interest. Attach Schedule	(s) W-2	• • • • • • • • • • • • • • • • • • • •			7		
Attach Form(s)	b	Tax-exempt interest. Do not inclu					da		
W-2 here. Also	9a	Ordinary dividends. Attach Sched	lule B if required		00		9a	[
attach Forms	b	Qualified dividends			9b				
W-2G and 1099-R if tax	10	Taxable refunds, credits, or offset							
was withheld.	11	Alimony received							
If you did not	12	Business income or (loss). Attach	Schedule C or C-EZ	• •			12	75	50
get a W-2,	13	Capital gain or (loss). Attach Schedule D if requ	uired. If not required, check h	ere 🕨			13	-	
see page 20.	14	Other gains or (losses). Attach Fo	vm 4707				14		
•	15a		15a	t	Taxable a	ımount	15k	· · ·	
	16a		16a		Taxable a		16k	· · · · · · · · · · · · · · · · · · ·	
Enclose, but do not attach, any	17	Rental real estate, royalties, partn							
payment. Also,	18	Farm income or (loss). Attach Schedule F Unemployment compensation							_
please use Form 1040-V.	19 20a	Social security benefits	20a	٠٠٠٠٠	Tavable	ımount	19		
FOIII 1040-V.	21	Other income. List type and amou	·····	"	i laxable c	uniount	21		
	22	Combine the amounts in the far ri	aht column for lines		his is vour i	total income	▶ 22		50
	23	Educator expenses			23				
Adjusted	24	Certain business expenses of res	ervists, performing a	rtists, and					
Gross		fee-basis government officials. At			24				
Income	25	Health savings account deduction	n. Attach Form 8889		25				
	26	Moving expenses. Attach Form 39	903		26				
	27	One-half of self-employment tax.	Attach Schedule SE		27		53		
	28	Self-employed SEP, SIMPLE, and	d qualified plans		28				
	29	Self-employed health insurance d	leduction		29				
	30	Penalty on early withdrawal of sav			30	· · · · · · · · · · · · · · · · · · ·			
	31a	Alimony paid b Recipient's SS			31a				
	32	IRA deduction		· · · · · · · · · · · · · · · · · · ·	32				
	33	Student loan interest deduction			33				
	34 35	Tuition and fees. Attach Form 891 Domestic production activities dec	duction Attach Com-	9003	34	······································			
	35 36	Add lines 23 through 31s and 32 through	auction, Attach Form ih 35	0900	35		36		53
	37	Add lines 23 through 31a and 32 throug Subtract line 36 from line 22. This	s is your adjusted are	 oss income		• • • • • • • • • • • • • • • • • • • •	▶ 37		

KID 07/11/2011 Form 1040 (20	2:58 PM 0) kid	ira	1:	23-44-8889 Page 2
Tax and	38	Amount from line 37 (adjusted gross income)	38	697
Credits	39a	Check You were born before January 2, 1946, Blind. Total boxes		
		if: Spouse was born before January 2, 1946, Blind.	distin	
	b	If your spouse itemizes on a separate return or you were a dual-status alien, check here		
	40	Itemized deductions (from Schedule A) or your standard deduction (see instructions)	40	997
	41	Subtract line 40 from line 38	41	-300
	42	Exemptions. Multiply \$3,650 by the number on line 6d	42	0
	43	Taxable income. Subtract fine 42 from tine 41. If line 42 is more than line 41, enter -0-	43	0
	44	Tax (see instr.). Check if any tax is from: a Form(s) 8814 b Form 4972	44	0
	45	Alternative minimum tax (see instructions). Attach Form 6251	45	
	46	Add lines 44 and 45	46	
	47	Foreign tax credit. Attach Form 1116 if required 47	-	
	48	Credit for child and dependent care expenses. Attach Form 2441		·
	49	Education credits from Form 8863, line 23		
	50	Retirement savings contributions credit. Attach Form 8880 50	-	
	51	Child tax credit (see instructions) 51		
	52 52	Residential energy credits. Attach Form 5695 Other credits from Form: a 3800 b 8801 c 53	-	
	53 54		54	
	55	Add lines 47 through 53. These are your total credits Subtract line 54 from line 46. If line 54 is more than line 46, enter -0-	55	0
	56	Self-employment tax. Attach Schedule SE	56	106
Other	57	Unreported social security and Medicare tax from Form: a 4137 b 8919	57	100
Taxes	58	Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required	58	
	59	a Form(s) W-2, box 9 b Schedule H c Form 5405, line 16	59	
	60	Add lines 55 through 59. This is your total tax	60	106
	61	Federal income tax withheld from Forms W-2 and 1099 61		
Payments	62	2010 estimated tax payments and amount applied from 2009 return 62	1	
	63	Making work pay credit. Attach Schedule M 63	.]	
If you have a	64a	Earned income credit (EIC) NO 64a	1	
qualifying child, attach	b	Nontaxable combat pay election 64b		
Schedule EIC	65	Additional child tax credit. Attach Form 8812 65		,
	66	American opportunity credit from Form 8863, line 14		
	67	First-time homebuyer credit from Form 5405, line 10 67	6.0	
	68	Amount paid with request for extension to file 68		
•	69	Excess social security and tier 1 RRTA tax withheld 69		
	70	Credit for federal tax on fuels. Attach Form 4136 70		
	71	Credits from Form: a 2439 b 8839 c 8801 d 8885 71	_	
	72	Add lines 61, 62, 63, 64a, and 65 through 71. These are your total payments	72	
Refund	73	If line 72 is more than line 60, subtract line 60 from line 72. This is the amount you overpald	73	
	74a	Amount of line 73 you want refunded to you. If Form 8888 is attached, check here	74a	
Direct deposit?	► b	Routing number		
instructions.	► d 75	Account number Amount of line 73 you want applied to your 2011 estimated tax		
Amount	76	Amount you owe. Subtract line 72 from line 60. For details on how to pay, see instructions	76	106
You Owe	77	Estimated tax penalty (see instructions) 77	70	
	Do you	want to allow another person to discuss this return with the IRS (see instructions)? Yes. Complet	e helov	v. No
Third Part	y	Devenue I Identification or makes (DIA)	• 0000	<u></u>
Designee	Designe name	Phone no.	,	
Sian		inalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the bos true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has		nowledge and belief,
Sign Here	Your sign		sany kni	Daytime phone number
Joint return? See page 12.				
Keep a copy	Spouse's	signature. If a joint return, both must sign. Date Spouse's occupation		
for your records.	<u> </u>			
	Print/Type p	preparer's name Preparer's signature Date	Chec	k if PTIN
Paid	Denise t			employed P00248382
	Firm's name		Firm's El	N► 20-3354561
Use Only	Firm's address	•	Phone n	
		Belleville MI 48111	734	-697 - 8000
				Form 1040 (2010)

SCHEDULE C-EZ (Form 1040)

Department of the Treasury Internal Revenue Service

Net Profit From Business

(Sole Proprietorship)

▶ Partnerships, joint ventures, etc., generally must file Form 1065 or 1065-B. ▶ Attach to Form 1040, 1040NR, or 1041. ▶ See instructions on page 2.

OMB No. 1545-0074

Attachment Sequence No. 09A

Name of proprietor

Social security number (SSN)

<u> </u>	id ira	123-44-8889
P	General Information	
Sche Inste Sche	May Use edule C-EZ ead of cluber C If You: less. Use the cash method of accounting. Did not have an inventory at any time during the year. Did not have a net loss from your business. Had only one business as either a sole proprietor, qualified joint venture.	no employees during the year. not required to file Form 4562, reciation and Amortization, for cousiness. See the instructions for edule C, line 13, to find out if you t file. not deduct expenses for business of your home. not have prior year unallowed live activity losses from this ness.
Α	Principal business or profession, including product or service	B Enter business code (see page 2)
С	Business name. If no separate business name, leave blank.	D Enter your EIN (see page 2)
E	Business address (including suite or room no.). Address not required if same as on page 1 of your tax return.	
	City, town or post office, state, and ZIP code	
Pa	rt II Figure Your Net Profit	
1	Gross receipts. Caution. See the instructions for Schedule C, line 1, and check the box if: This income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked, or You are a member of a qualified joint venture reporting only rental real estate income not subject to self-employment tax.	1
2	Total expenses (see page 2). If more than \$5,000, you must use Schedule C	2
3	Net profit. Subtract line 2 from line 1. If less than zero, you must use Schedule C. Enter on both Form 1040, line 12, and Schedule SE, line 2, or on Form 1040NR, line 13. (If you checked the box on line 1, do not report the amount from line 3 on Schedule SE, line 2.) Estates and trusts, enter on Form 1041, line 3	3 750
Pa	irt III Information on Your Vehicle. Complete this part only if you are claiming car or	
4	When did you place your vehicle in service for business purposes? (month, day, year) ▶ Of the total number of miles you drove your vehicle during 2010, enter the number of miles you used your vehicle	
а	Business b Commuting (see page 2) c Other	
6	Was your vehicle available for personal use during off-duty hours?	Yes No
7	Do you (or your spouse) have another vehicle available for personal use?	Yes No
8a	Do you have evidence to support your deduction?	Yes No
	If "Yes." is the evidence written?	Yes No

SCHEDULE SE (Form 1040)

Self-Employment Tax

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

▶ Attach to Form 1040 or Form 1040NR.

► See Instructions for Schedule SE (Form 1040).

Name of person with self-employment income (as shown on Form 1040) kid

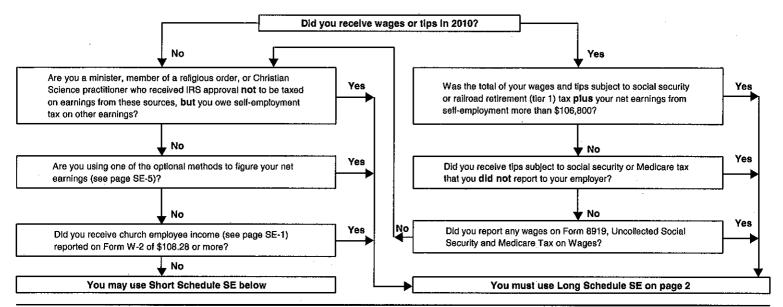
Social security number of person with self-employment income

123-44-8889

Before you begin: To determine if you must file Schedule SE, see the instructions on page SE-1.

May I Use Short Schedule SE or Must I Use Long Schedule SE?

Note. Use this flowchart only if you must file Schedule SE. If unsure, see Who Must File Schedule SE, on page SE-1.



Section A—Short Schedule SE. Caution. Read above to see if you can use Short Schedule SE.

	Not force profit or (local) from Calculus E. lice CO. and force profession Calculus V. 4 (Force	T	ì
1a	Net farm profit or (loss) from Schedule F, line 36, and farm partnerships, Schedule K-1 (Form	۱	
	1065), box 14, code A	1a	
b	If you received social security retirement or disability benefits, enter the amount of Conservation Reserve		· ·
	Program payments included on Schedule F, line 6b, or listed on Schedule K-1 (Form 1065), box 20, code Y	1b	<u>k</u>
2	Net profit or (loss) from Schedule C, line 31; Schedule C-EZ, line 3; Schedule K-1 (Form 1065),		
	box 14, code A (other than farming); and Schedule K-1 (Form 1065-B), box 9, code J1.		
	Ministers and members of religious orders, see page SE-1 for types of income to report on this		
	line. See page SE-3 for other income to report	2	750
3	Combine lines 1a, 1b, and 2. Subtract from that total the amount on Form 1040, line 29, or Form 1040NR, line 29, and		
	enter the result (see page SE-3)	3	750
4	Multiply line 3 by 92.35% (.9235). If less than \$400, you do not owe self-employment tax; do		
	not file this schedule unless you have an amount on line 1b	4	693
	Note. If line 4 is less than \$400 due to Conservation Reserve Program payments on line 1b,		
	see page SE-3.		
5	Self-employment tax. If the amount on line 4 is:		
	• \$106,800 or less, multiply line 4 by 15.3% (.153). Enter the result here and on Form 1040, line 56,		
	or Form 1040NR, line 54		the second
	 More than \$106,800, multiply line 4 by 2.9% (.029). Then, add \$13,243.20 to the result. 		
	Enter the total here and on Form 1040, line 56, or Form 1040NR, line 54	5	106
6	Deduction for one-half of self-employment tax. Multiply line 5		
•			triingerxächer Entelsä
	by 50% (.50). Enter the result here and on Form 1040, line 27,		
	or Form 1040NR, line 27	100	

For Paperwork Reduction Act Notice, see your tax return instructions.

Schedule SE (Form 1040) 2010

Form **1040**

Roth IRA Worksheets

2010

Name

Taxpayer Identification Number

k	i	đ	i	r	а

123-44-8889

		Taxpayer IRA	Spouse IRA
Modified adjusted gross income for Roth IRA contributions		697	
Roth IRA Contribution Worksh			
Enter your taxable compensation	1	697	
2. Enter the smaller of line 1 or \$5,000 (\$6,000 if 50 or older)	···· —		
Enter your total contributions to traditional IRAs for 2010			
	_	607	
Subtract line 3 from line 2 Enter: \$177,000 if married filing jointly or qualifying widow(er); \$10,000 if married filing separately and you lived with your spouse at any time during the year.			
All other filers, enter \$120,000	5 .	120,000	
i. Enter your modified AGI for purposes of Roth IRAs Subtract line 6 from line 5. If zero or less, stop here; you may not contribute	, 6	697	
to a Both IRA for 2010. See Decharacterizations on page 3 of Form 8606	_	110 202	•
instructions if you made Roth IRA contributions for 2010	···· ^{7.} —	119,303	(
3. If line 5 above is \$120,000, enter \$15,000; otherwise, enter \$10,000.			
If line 7 is greater than or equal to line 8, skip lines 9 and 10, and enter the amount from line 4 on line 12	g	15,000	
	··· ••		
Divide line 7 by line 8 and enter the result as a decimal (rounded to at least 3 places). Do not enter more than "1.000"	9.		•
10. Multiply line 2 by line 9. If the result is not a multiple of \$10, round it up to the next			
multiple of \$10 (e.g., round \$611.40 to \$620)	10.	•	
1. Enter the greater of \$200 or the amount on line 10	11.		
12. Maximum 2010 Roth IRA contribution. Enter the smaller of line 4 or line 11.			
	12	697	Chaves IDA
See Recharacterizations on page 3 of Form 8606 instructions if you contributed	12	Taxpayer IRA	Spouse IRA
See Recharacterizations on page 3 of Form 8606 instructions if you contributed		Taxpayer IRA	Spouse IRA
See Recharacterizations on page 3 of Form 8606 instructions if you contributed more than this amount to Roth IRAs for 2010 Modified adjusted gross income for Roth IRA conversions (does not include		Taxpayer IRA	·
See Recharacterizations on page 3 of Form 8606 instructions if you contributed more than this amount to Roth IRAs for 2010 Modified adjusted gross income for Roth IRA conversions (does not include minimum required distributions) Worksheet for Determining Roth IRA E	 Basis Amo	Taxpayer IRA 697 unts	· · · · · · · · · · · · · · · · · · ·
See Recharacterizations on page 3 of Form 8606 instructions if you contributed more than this amount to Roth IRAs for 2010 Modified adjusted gross income for Roth IRA conversions (does not include minimum required distributions) Worksheet for Determining Roth IRA contributions as of December 31, 2009 Entervour Roth IRA contributions for 3010, adjusted		Taxpayer IRA 697 unts	· · · · · · · · · · · · · · · · · · ·
See Recharacterizations on page 3 of Form 8606 instructions if you contributed more than this amount to Roth IRAs for 2010 Modified adjusted gross income for Roth IRA conversions (does not include minimum required distributions) Worksheet for Determining Roth IRA E		Taxpayer IRA 697 unts	· · · · · · · · · · · · · · · · · · ·
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See Recharacterizations on page 3 of Form 8606 instructions if you contributed more than this amount to Roth IRAs for 2010 Modified adjusted gross income for Roth IRA conversions (does not include minimum required distributions) Worksheet for Determining Roth IRA El. Basis in your Roth IRA contributions as of December 31, 2009 Enter your Roth IRA contributions for 2010, adjusted for any recharacterizations Add lines 1 and 2 Enter the amount, if any, from Form 8606, line 26 Contribution basis deducted as loss on Schedule A, line 23, not reduced by distributions Basis in your Roth IRA contributions as of December 31, 2010. Subtract lines 4 and 5 from line 3. If zero or less, enter -0- Basis in your Roth IRA conversions as of December 31, 2009.	3asis Amo 1 2 3 4 5 6	Taxpayer IRA 697 unts 697 697	
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