

**IRS e-file Signature Authorization**Department of the Treasury  
Internal Revenue Service

► Return completed Form 8879 to your ERO. (Don't send to the IRS.)

► Go to [www.irs.gov/Form8879](http://www.irs.gov/Form8879) for the latest information.**2018**

Submission Identification Number (SID) ►

Taxpayer's name <b>JEREMY CLARK</b>	Social security number <b>202-00-7001</b>
Spouse's name <b>JANICE STEPHENS</b>	Spouse's social security number <b>212-00-0000</b>

**Part I Tax Return Information — Tax Year Ending December 31, 2018** (Whole dollars only)

<b>1</b>	Adjusted gross income (Form 1040, line 7; Form 1040NR, line 35)	<b>1</b>	<b>47447</b>
<b>2</b>	Total tax (Form 1040, line 15; Form 1040NR, line 61)	<b>2</b>	
<b>3</b>	Federal income tax withheld from Forms W-2 and 1099 (Form 1040, line 16; Form 1040NR, line 62a)	<b>3</b>	<b>2705</b>
<b>4</b>	Refund (Form 1040, line 20a; Form 1040-SS, Part I, line 13a; Form 1040NR, line 73a)	<b>4</b>	<b>5371</b>
<b>5</b>	Amount you owe (Form 1040, line 22; Form 1040NR, line 75)	<b>5</b>	

**Part II Taxpayer Declaration and Signature Authorization (Be sure you get and keep a copy of your return)**

Under penalties of perjury, I declare that I have examined a copy of my electronic individual income tax return and accompanying schedules and statements for the tax year ending December 31, 2018, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amounts in Part I above are the amounts from my electronic income tax return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution to debit the entry to this account. This authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate the authorization. To revoke (cancel) a payment, I must contact the U.S. Treasury Financial Agent at **1-888-353-4537**. Payment cancellation requests must be received no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I further acknowledge that the personal identification number (PIN) below is my signature for my electronic income tax return and, if applicable, my Electronic Funds Withdrawal Consent.

**Taxpayer's PIN: check one box only**

☒ I authorize PRACTICE LAB to enter or generate my PIN  
ERO firm name  
as my signature on my tax year 2018 electronically filed income tax return.

1	7	0	0	1
---	---	---	---	---

Enter five digits, but  
don't enter all zeros

☐ I will enter my PIN as my signature on my tax year 2018 electronically filed income tax return. Check this box **only** if you are entering your own PIN **and** your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Your signature ► \_\_\_\_\_ Date ► 12/31/2018

**Spouse's PIN: check one box only**

☒ I authorize PRACTICE LAB to enter or generate my PIN  
ERO firm name  
as my signature on my tax year 2018 electronically filed income tax return.

1	0	0	0	0
---	---	---	---	---

Enter five digits, but  
don't enter all zeros

☐ I will enter my PIN as my signature on my tax year 2018 electronically filed income tax return. Check this box **only** if you are entering your own PIN **and** your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Spouse's signature ► \_\_\_\_\_ Date ► 12/31/2018

**Practitioner PIN Method Returns Only—continue below****Part III Certification and Authentication — Practitioner PIN Method Only**

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.

3	6	9	2	5	8	9	8	7	6	5
---	---	---	---	---	---	---	---	---	---	---

Don't enter all zeros

I certify that the above numeric entry is my PIN, which is my signature for the tax year 2018 electronically filed income tax return for the taxpayer(s) indicated above. I confirm that I am submitting this return in accordance with the requirements of the Practitioner PIN method and **Pub. 1345**, Handbook for Authorized IRS e-file Providers of Individual Income Tax Returns.

ERO's signature ► IRS PREPARER Date ► 12/31/2018

**ERO Must Retain This Form — See Instructions**  
**Don't Submit This Form to the IRS Unless Requested To Do So**

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



# Additional Income and Adjustments to Income

► Attach to Form 1040.  
 ► Go to [www.irs.gov/Form1040](http://www.irs.gov/Form1040) for instructions and the latest information.

202-00-7001

OMB No. 1545-0074

**2018**  
 Attachment  
 Sequence No. **01**

Name(s) shown on Form 1040

Your social security number

<b>Additional Income</b>	<b>1-9b</b>	Reserved		<b>1-9b</b>	
	<b>10</b>	Taxable refunds, credits, or offsets of state and local income taxes		<b>10</b>	
	<b>11</b>	Alimony received		<b>11</b>	
	<b>12</b>	Business income or (loss). Attach Schedule C or C-EZ		<b>12</b>	
	<b>13</b>	Capital gain or (loss). Attach Schedule D if required. If not required, check here <input checked="" type="checkbox"/>		<b>13</b>	82
	<b>14</b>	Other gains or (losses). Attach Form 4797		<b>14</b>	
	<b>15a</b>	Reserved		<b>15b</b>	
	<b>16a</b>	Reserved		<b>16b</b>	
	<b>17</b>	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E		<b>17</b>	
	<b>18</b>	Farm income or (loss). Attach Schedule F		<b>18</b>	
<b>19</b>	Unemployment compensation		<b>19</b>		
<b>20a</b>	Reserved		<b>20b</b>		
<b>21</b>	Other income. List type and amount		<b>21</b>		
<b>22</b>	Combine the amounts in the far right column. If you don't have any adjustments to income, enter here and include on Form 1040, line 6. Otherwise, go to line 23		<b>22</b>	82	

<b>Adjustments to Income</b>	<b>23</b>	Educator expenses	<b>23</b>	
	<b>24</b>	Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106	<b>24</b>	
	<b>25</b>	Health savings account deduction. Attach Form 8889	<b>25</b>	
	<b>26</b>	Moving expenses for members of the Armed Forces. Attach Form 3903	<b>26</b>	
	<b>27</b>	Deductible part of self-employment tax. Attach Schedule SE	<b>27</b>	
	<b>28</b>	Self-employed SEP, SIMPLE, and qualified plans	<b>28</b>	
	<b>29</b>	Self-employed health insurance deduction	<b>29</b>	
	<b>30</b>	Penalty on early withdrawal of savings	<b>30</b>	
	<b>31a</b>	Alimony paid <b>b</b> Recipient's SSN	<b>31a</b>	
	<b>32</b>	IRA deduction	<b>32</b>	
<b>33</b>	Student loan interest deduction	<b>33</b>		
<b>34</b>	Reserved	<b>34</b>		
<b>35</b>	Reserved	<b>35</b>		
<b>36</b>	Add lines 23 through 35	<b>36</b>		

## SCHEDULE 2 (Form 1040) Tax

Name(s) shown on Form 1040

Your social security number

<b>Tax</b>	<b>38-44</b>	Reserved	<b>38-44</b>	
	<b>45</b>	Alternative minimum tax. Attach Form 6251	<b>45</b>	
	<b>46</b>	Excess advance premium tax credit repayment. Attach Form 8962	<b>46</b>	
	<b>47</b>	Add the amounts in the far right column. Enter here and include on Form 1040, line 11	<b>47</b>	

## SCHEDULE 3 (Form 1040) Nonrefundable Credits

Name(s) shown on Form 1040

Your social security number

<b>Nonrefundable Credits</b>	<b>48</b>	Foreign tax credit. Attach Form 1116 if required	<b>48</b>	9
	<b>49</b>	Credit for child and dependent care expenses. Attach Form 2441	<b>49</b>	495
	<b>50</b>	Education credits from Form 8863, line 19	<b>50</b>	
	<b>51</b>	Retirement savings contributions credit. Attach Form 8880	<b>51</b>	112
	<b>52</b>	Reserved	<b>52</b>	
	<b>53</b>	Residential energy credit. Attach Form 5695	<b>53</b>	
	<b>54</b>	Other credits from Form <b>a</b> <input type="checkbox"/> 3800 <b>b</b> <input type="checkbox"/> 8321 <b>c</b> <input type="checkbox"/>	<b>54</b>	
<b>55</b>	Add the amounts in the far right column. Enter here and include on Form 1040, line 12	<b>55</b>	616	

CLARK  
**SCHEDULE 4**  
(Form 1040)

Department of the Treasury  
Internal Revenue Service

**Other Taxes**

▶ Attach to Form 1040.

▶ Go to [www.irs.gov/Form1040](http://www.irs.gov/Form1040) for instructions and the latest information.

202-00-7001

OMB No. 1545-0074

**2018**

Attachment  
Sequence No. **04**

Name(s) shown on Form 1040

Your social security number

<b>Other Taxes</b>	<b>57</b>	Self-employment tax. Attach Schedule SE	<b>57</b>	
	<b>58</b>	Unreported social security and Medicare tax from: Form <b>a</b> <input type="checkbox"/> 4137 <b>b</b> <input type="checkbox"/> 8919	<b>58</b>	
	<b>59</b>	Additional tax on IRAs, other qualified retirement plans, and other tax-favored accounts. Attach Form 5329 if required	<b>59</b>	
	<b>60a</b>	Household employment taxes. Attach Schedule H	<b>60a</b>	
	<b>b</b>	Repayment of first-time homebuyer credit from Form 5405. Attach Form 5405 if required	<b>60b</b>	
	<b>61</b>	Health care: individual responsibility (see instructions)	<b>61</b>	
	<b>62</b>	Taxes from: <b>a</b> <input type="checkbox"/> Form 8959 <b>b</b> <input type="checkbox"/> Form 8960 <b>c</b> <input type="checkbox"/> Instructions; enter code(s)	<b>62</b>	
	<b>63</b>	Section 965 net tax liability installment from Form 965-A	<b>63</b>	0
<b>64</b>	Add the amounts in the far right column. These are your <b>total other taxes</b> . Enter here and on Form 1040, line 14	<b>64</b>	0	

**SCHEDULE 5**  
(Form 1040)

**Other Payments and Refundable Credits**

Name(s) shown on Form 1040

Your social security number

<b>Other Payments and Refundable Credits</b>	<b>65</b>	Reserved	<b>65</b>	
	<b>66</b>	2018 estimated tax payments and amount applied from 2017 return	<b>66</b>	1100
	<b>67a</b>	Reserved	<b>67a</b>	
	<b>b</b>	Reserved	<b>67b</b>	
	<b>68-69</b>	Reserved	<b>68-69</b>	
	<b>70</b>	Net premium tax credit. Attach Form 8962	<b>70</b>	
	<b>71</b>	Amount paid with request for extension to file (see instructions)	<b>71</b>	
	<b>72</b>	Excess social security and tier 1 RRTA tax withheld	<b>72</b>	
	<b>73</b>	Credit for federal tax on fuels. Attach Form 4136	<b>73</b>	
<b>74</b>	Credits from Form: <b>a</b> <input type="checkbox"/> 2439 <b>b</b> <input checked="" type="checkbox"/> Reserved <b>c</b> <input type="checkbox"/> 8885 <b>d</b> <input type="checkbox"/>	<b>74</b>		
<b>75</b>	Add the amounts in the far right column. These are your <b>total other payments and refundable credits</b> . Enter here and include on Form 1040, line 17	<b>75</b>	1100	

**SCHEDULE 6**  
(Form 1040)

**Foreign Address, Third Party Designee, and Other Information**

Name(s) shown on Form 1040

Your social security number

<b>Foreign Address</b>	Foreign country name	Foreign province/county	Foreign postal code
<b>Third Party Designee</b>	Do you want to allow another person to discuss this return with the IRS (see instructions)? <input type="checkbox"/> <b>Yes</b> . Complete below. <input type="checkbox"/> <b>No</b>		
	Designee's name ▶	Phone no. ▶	Personal identification number (PIN) ▶
<b>Additional Paid Preparer Information</b>	Firm's address 15 PRACTICE LAB WAY WASHINGTON WASHINGTON 20005		Phone no. 202-202-2022

**Sign Here**

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.

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

Your signature

Date

12/31/18

Your occupation

TECHNICIAN

If the IRS sent you an Identity Protection PIN, enter it here (see inst.)

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

Date

12/31/18

Spouse's occupation

ASST MANAGER

If the IRS sent you an Identity Protection PIN, enter it here (see inst.)

**Paid Preparers**

Print/Type preparer's name

Preparer's signature

PTIN

S53052884

Check if:

☐ 3rd Party Designee

☐ Self-employed

See Schedule 6

Firm's name ▶ PRACTICE LAB

Firm's EIN ▶ -

For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see separate instructions.

QNA

Form **1040** (2018)

Filing status: ☐ Single ☒ Married filing jointly ☐ Married filing separately ☐ Head of household ☐ Qualifying widow(er)

Your first name and initial  
JEREMY

Last name  
CLARK

Your social security number  
202-00-7001

Your standard deduction: ☐ Someone can claim you as a dependent ☐ You were born before January 2, 1954 ☐ You are blind

If joint return, spouse's first name and initial  
JANICE

Last name  
STEPHENS

Spouse's social security number  
212-00-0000

Spouse standard deduction: ☐ Someone can claim your spouse as a dependent ☐ Spouse was born before January 2, 1954  
☐ Spouse is blind ☐ Spouse itemizes on a separate return or you were dual-status alien

☒ Full-year health care coverage or exempt (see inst.)

Home address (number and street). If you have a P.O. box, see instructions.  
1229 CHARLES ST

Apt. no.

Presidential Election Campaign (see inst.) ☐ You ☐ Spouse

City, town or post office, state, and ZIP code. If you have a foreign address, attach Schedule 6.  
OMAHA, NE 68101

If more than four dependents, see inst. and ✓ here ☐

Dependents (see instructions):		(2) Social security number	(3) Relationship to you	(4) ✓ if qualifies for (see inst.):	
(1) First name	Last name			Child tax credit	Credit for other dependents
SEAN	CLARK	222000000	SON	<input checked="" type="checkbox"/>	<input type="checkbox"/>
THOMAS	CLARK	232000000	SON	<input type="checkbox"/>	<input checked="" type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>

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  
12/31/18

Your occupation  
TECHNICIAN

If the IRS sent you an Identity Protection PIN, enter it here (see inst.)

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

Date  
12/31/18

Spouse's occupation  
ASST MANAGER

If the IRS sent you an Identity Protection PIN, enter it here (see inst.)

Paid Preparers

See Schedule 6

Print/Type preparer's name  
Firm's name ▶ PRACTICE LAB

Preparer's signature

PTIN  
S53052884

Firm's EIN ▶ -

Check if:  
☐ 3rd Party Designee  
☐ Self-employed

Attach Form(s) W-2. Also attach Form(s) W-2G and 1099-R if tax was withheld.	1	Wages, salaries, tips, etc. Attach Form(s) W-2 . . . . .	1	47163
	2a	Tax-exempt interest . . . . .	2b	
	3a	Qualified dividends . . . . .	3b	202
	4a	IRAs, pensions, and annuities . . . . .	4b	
	5a	Social security benefits . . . . .	5b	
	6	Total income. Add lines 1 through 5. Add any amount from Schedule 1, line 22 . . . . .	6	47447
	7	Adjusted gross income. If you have no adjustments to income, enter the amount from line 6; otherwise, subtract Schedule 1, line 36, from line 6 . . . . .	7	47447
<b>Standard Deduction for —</b> • Single or married filing separately, \$12,000 • Married filing jointly or Qualifying widow(er), \$24,000 • Head of household, \$18,000 • If you checked any box under Standard deduction, see instructions.	8	<b>Standard deduction or itemized deductions</b> (from Schedule A) . . . . .	8	24000
	9	Qualified business income deduction (see instructions) . . . . .	9	
	10	Taxable income. Subtract lines 8 and 9 from line 7. If zero or less, enter -0- . . . . .	10	23447
	11	a Tax (see inst.) <u>2406</u> (check if any from: 1 <input type="checkbox"/> Form(s) 8814 2 <input type="checkbox"/> Form 4972 3 <input type="checkbox"/> )	11	2406
		b Add any amount from Schedule 2 and check here <input type="checkbox"/>		
	12	a Child tax credit/credit for other dependents <u>1790</u> b Add any amount from Schedule 3 and check here <input checked="" type="checkbox"/>	12	2406
	13	Subtract line 12 from line 11. If zero or less, enter -0- . . . . .	13	0
	14	Other taxes. Attach Schedule 4 . . . . .	14	0
	15	Total tax. Add lines 13 and 14 . . . . .	15	0
	16	Federal income tax withheld from Forms W-2 and 1099 . . . . .	16	2705
	17	Refundable credits: a EIC (see inst.) <u>856</u> b Sch 8812 <u>710</u> c Form 8863 . . . . .	17	2666
		Add any amount from Schedule 5 <u>1100</u> . . . . .	17	2666
	18	Add lines 16 and 17. These are your total payments . . . . .	18	5371
<b>Refund</b>	19	If line 18 is more than line 15, subtract line 15 from line 18. This is the amount you <b>overpaid</b> . . . . .	19	5371
	20a	Amount of line 19 you want <b>refunded to you</b> . If Form 8888 is attached, check here <input type="checkbox"/>	20a	5371
	b	Routing number <u>X X X X X X X X X X</u> c Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings		
Direct deposit? See instructions.	d	Account number <u>X X X X X X X X X X X X X X X X</u>		
	21	Amount of line 19 you want <b>applied to your 2019 estimated tax</b> . . . . .	21	
<b>Amount You Owe</b>	22	<b>Amount you owe.</b> Subtract line 18 from line 15. For details on how to pay, see instructions . . . . .	22	
	23	Estimated tax penalty (see instructions) . . . . .	23	

Go to [www.irs.gov/Form1040](http://www.irs.gov/Form1040) for instructions and the latest information.

Form 1040 (2018)

QNA

**SCHEDULE B**  
**(Form 1040)**

Department of the Treasury  
Internal Revenue Service (99)

**Interest and Ordinary Dividends**

► Go to [www.irs.gov/ScheduleB](http://www.irs.gov/ScheduleB) for instructions and the latest information.  
► Attach to Form 1040.

OMB No. 1545-0074

**2018**  
Attachment  
Sequence No. **08**

Name(s) shown on return

JEREMY CLARK & JANICE STEPHENS

Your social security number

202-00-7001

**Part I**

**Interest**

(See instructions  
and the  
instructions for  
Form 1040,  
line 2b.)

**Note:** If you  
received a Form  
1099-INT, Form  
1099-OID, or  
substitute  
statement from  
a brokerage firm,  
list the firm's  
name as the  
payer and enter  
the total interest  
shown on that  
form.

- 1** List name of payer. If any interest is from a seller-financed mortgage and the buyer used the property as a personal residence, see the instructions and list this interest first. Also, show that buyer's social security number and address

- 2** Add the amounts on line 1 . . . . . **2**
- 3** Excludable interest on series EE and I U.S. savings bonds issued after 1989. Attach Form 8815 . . . . . **3**
- 4** Subtract line 3 from line 2. Enter the result here and on Form 1040, line 2b . . ► **4**

**Note:** If line 4 is over \$1,500, you must complete Part III.

**Part II**

**Ordinary Dividends**

(See instructions  
and the  
instructions for  
Form 1040,  
line 3b.)

**Note:** If you  
received a Form  
1099-DIV or  
substitute  
statement from  
a brokerage firm,  
list the firm's  
name as the  
payer and enter  
the ordinary  
dividends shown  
on that form.

- 5** List name of payer ► ACE FINANCIAL
- 6** Add the amounts on line 5. Enter the total here and on Form 1040, line 3b . . ► **6**

**Note:** If line 6 is over \$1,500, you must complete Part III.

**Part III**

You must complete this part if you **(a)** had over \$1,500 of taxable interest or ordinary dividends; **(b)** had a foreign account; or **(c)** received a distribution from, or were a grantor of, or a transferor to, a foreign trust.

**Foreign Accounts and Trusts**

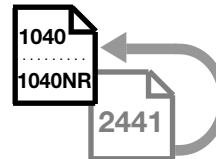
(See instructions.)

- 7a** At any time during 2018, did you have a financial interest in or signature authority over a financial account (such as a bank account, securities account, or brokerage account) located in a foreign country? See instructions . . . . .
- If "Yes," are you required to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR), to report that financial interest or signature authority? See FinCEN Form 114 and its instructions for filing requirements and exceptions to those requirements . . . . .
- b** If you are required to file FinCEN Form 114, enter the name of the foreign country where the financial account is located ►
- 8** During 2018, did you receive a distribution from, or were you the grantor of, or transferor to, a foreign trust? If "Yes," you may have to file Form 3520. See instructions . . . . .

Yes	No
	X
	X

**Child and Dependent Care Expenses**

▶ Attach to Form 1040 or Form 1040NR.

▶ Go to [www.irs.gov/Form2441](http://www.irs.gov/Form2441) for instructions and the latest information.Department of the Treasury  
Internal Revenue Service (99)

OMB No. 1545-0074

**2018**Attachment  
Sequence No. **21**

Name(s) shown on return

JEREMY CLARK &amp; JANICE STEPHENS

Your social security number

202-00-7001

You cannot claim a credit for child and dependent care expenses if your filing status is married filing separately unless you meet the requirements listed in the instructions under "Married Persons Filing Separately." If you meet these requirements, check this box. ☐

**Part I Persons or Organizations Who Provided the Care—You must complete this part.**  
 (If you have more than two care providers, see the instructions.)

1 (a) Care provider's name	(b) Address (number, street, apt. no., city, state, and ZIP code)	(c) Identifying number (SSN or EIN)	(d) Amount paid (see instructions)
MARIE MASON	1498 CHARLES ST OMAHA NE 68101	055-12-3456	2475

 Did you receive  
dependent care benefits?

No

Yes

Complete only Part II below.

Complete Part III on the back next.

**Caution:** If the care was provided in your home, you may owe employment taxes. For details, see the instructions for Schedule 4 (Form 1040), line 60a; or Form 1040NR, line 59a.

**Part II Credit for Child and Dependent Care Expenses**
**2** Information about your **qualifying person(s)**. If you have more than two qualifying persons, see the instructions.

(a) Qualifying person's name		(b) Qualifying person's social security number	(c) Qualified expenses you incurred and paid in 2018 for the person listed in column (a)
First	Last		
SEAN	CLARK	222-00-0000	2475

<b>3</b>	Add the amounts in column (c) of line 2. <b>Don't</b> enter more than \$3,000 for one qualifying person or \$6,000 for two or more persons. If you completed Part III, enter the amount from line 31 . . . . .	<b>3</b>	2475																																												
<b>4</b>	Enter your <b>earned income</b> . See instructions . . . . .	<b>4</b>	22650																																												
<b>5</b>	If married filing jointly, enter your spouse's earned income (if you or your spouse was a student or was disabled, see the instructions); <b>all others</b> , enter the amount from line 4 . . . . .	<b>5</b>	24513																																												
<b>6</b>	Enter the <b>smallest</b> of line 3, 4, or 5 . . . . .	<b>6</b>	2475																																												
<b>7</b>	Enter the amount from Form 1040, line 7; or Form 1040NR, line 36 . . . . .	<b>7</b>	47447																																												
<b>8</b>	Enter on line 8 the decimal amount shown below that applies to the amount on line 7																																														
	<table><tr><td colspan="2"><b>If line 7 is:</b></td><td colspan="2"><b>If line 7 is:</b></td></tr><tr><td><b>Over</b></td><td><b>But not over</b></td><td><b>Over</b></td><td><b>But not over</b></td></tr><tr><td></td><td><b>Decimal amount is</b></td><td></td><td><b>Decimal amount is</b></td></tr><tr><td>\$0—15,000</td><td>.35</td><td>\$29,000—31,000</td><td>.27</td></tr><tr><td>15,000—17,000</td><td>.34</td><td>31,000—33,000</td><td>.26</td></tr><tr><td>17,000—19,000</td><td>.33</td><td>33,000—35,000</td><td>.25</td></tr><tr><td>19,000—21,000</td><td>.32</td><td>35,000—37,000</td><td>.24</td></tr><tr><td>21,000—23,000</td><td>.31</td><td>37,000—39,000</td><td>.23</td></tr><tr><td>23,000—25,000</td><td>.30</td><td>39,000—41,000</td><td>.22</td></tr><tr><td>25,000—27,000</td><td>.29</td><td>41,000—43,000</td><td>.21</td></tr><tr><td>27,000—29,000</td><td>.28</td><td>43,000—No limit</td><td>.20</td></tr></table>	<b>If line 7 is:</b>		<b>If line 7 is:</b>		<b>Over</b>	<b>But not over</b>	<b>Over</b>	<b>But not over</b>		<b>Decimal amount is</b>		<b>Decimal amount is</b>	\$0—15,000	.35	\$29,000—31,000	.27	15,000—17,000	.34	31,000—33,000	.26	17,000—19,000	.33	33,000—35,000	.25	19,000—21,000	.32	35,000—37,000	.24	21,000—23,000	.31	37,000—39,000	.23	23,000—25,000	.30	39,000—41,000	.22	25,000—27,000	.29	41,000—43,000	.21	27,000—29,000	.28	43,000—No limit	.20	<b>8</b>	X .20
<b>If line 7 is:</b>		<b>If line 7 is:</b>																																													
<b>Over</b>	<b>But not over</b>	<b>Over</b>	<b>But not over</b>																																												
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23,000—25,000	.30	39,000—41,000	.22																																												
25,000—27,000	.29	41,000—43,000	.21																																												
27,000—29,000	.28	43,000—No limit	.20																																												
<b>9</b>	Multiply line 6 by the decimal amount on line 8. If you paid 2017 expenses in 2018, see the instructions . . . . .	<b>9</b>	495																																												
<b>10</b>	Tax liability limit. Enter the amount from the Credit Limit Worksheet in the instructions. . . . .	<b>10</b>	2397																																												
<b>11</b>	<b>Credit for child and dependent care expenses.</b> Enter the <b>smaller</b> of line 9 or line 10 here and on Schedule 3 (Form 1040), line 49; or Form 1040NR, line 47 . . . . .	<b>11</b>	495																																												

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

QNA

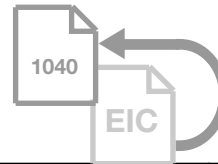
Form **2441** (2018)

**SCHEDULE EIC**  
**(Form 1040)**Department of the Treasury  
Internal Revenue Service (99)

Name(s) shown on return

**Earned Income Credit**  
Qualifying Child Information

- ▶ **Complete and attach to Form 1040 only if you have a qualifying child.**
- ▶ **Go to [www.irs.gov/ScheduleEIC](http://www.irs.gov/ScheduleEIC) for the latest information.**



OMB No. 1545-0074

**2018**Attachment  
Sequence No. **43**

Your social security number

202-00-7001

**Before you begin:**

- See the instructions for Form 1040, line 17a, to make sure that (a) you can take the EIC, and (b) you have a qualifying child.
- Be sure the child's name on line 1 and social security number (SSN) on line 2 agree with the child's social security card. Otherwise, at the time we process your return, we may reduce or disallow your EIC. If the name or SSN on the child's social security card is not correct, call the Social Security Administration at 1-800-772-1213.



- You can't claim the EIC for a child who didn't live with you for more than half of the year.
- If you take the EIC even though you are not eligible, you may not be allowed to take the credit for up to 10 years. See the instructions for details.
- It will take us longer to process your return and issue your refund if you do not fill in all lines that apply for each qualifying child.

**Qualifying Child Information****Child 1****Child 2****Child 3**

<b>1 Child's name</b> If you have more than three qualifying children, you have to list only three to get the maximum credit.	First name Last name  SEAN CLARK	First name Last name  THOMAS CLARK	First name Last name
<b>2 Child's SSN</b> The child must have an SSN as defined in the instructions for Form 1040, line 17a, unless the child was born and died in 2018. If your child was born and died in 2018 and did not have an SSN, enter "Died" on this line and attach a copy of the child's birth certificate, death certificate, or hospital medical records showing a live birth.	222-00-0000	232-00-0000	
<b>3 Child's year of birth</b>	Year <u>2</u> <u>0</u> <u>1</u> <u>1</u> <i>If born after 1999 and the child is younger than you (or your spouse, if filing jointly), skip lines 4a and 4b; go to line 5.</i>	Year <u>2</u> <u>0</u> <u>0</u> <u>0</u> <i>If born after 1999 and the child is younger than you (or your spouse, if filing jointly), skip lines 4a and 4b; go to line 5.</i>	Year _____ <i>If born after 1999 and the child is younger than you (or your spouse, if filing jointly), skip lines 4a and 4b; go to line 5.</i>
<b>4 a</b> Was the child under age 24 at the end of 2018, a student, and younger than you (or your spouse, if filing jointly)?	<input type="checkbox"/> Yes. <input type="checkbox"/> No. <i>Go to line 5.</i> <i>Go to line 4b.</i>	<input type="checkbox"/> Yes. <input type="checkbox"/> No. <i>Go to line 5.</i> <i>Go to line 4b.</i>	<input type="checkbox"/> Yes. <input type="checkbox"/> No. <i>Go to line 5.</i> <i>Go to line 4b.</i>
<b>b</b> Was the child permanently and totally disabled during any part of 2018?	<input type="checkbox"/> Yes. <input type="checkbox"/> No. <i>Go to line 5.</i> The child is not a qualifying child.	<input type="checkbox"/> Yes. <input type="checkbox"/> No. <i>Go to line 5.</i> The child is not a qualifying child.	<input type="checkbox"/> Yes. <input type="checkbox"/> No. <i>Go to line 5.</i> The child is not a qualifying child.
<b>5 Child's relationship to you</b> (for example, son, daughter, grandchild, niece, nephew, eligible foster child, etc.)	SON	SON	
<b>6 Number of months child lived with you in the United States during 2018</b>  • If the child lived with you for more than half of 2018 but less than 7 months, enter "7." • If the child was born or died in 2018 and your home was the child's home for more than half the time he or she was alive during 2018, enter "12."	<u>12</u> months <i>Do not enter more than 12 months.</i>	<u>12</u> months <i>Do not enter more than 12 months.</i>	_____ months <i>Do not enter more than 12 months.</i>

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

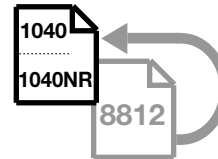
Schedule EIC (Form 1040) 2018

**SCHEDULE 8812**  
**(Form 1040)**

Department of the Treasury  
Internal Revenue Service (99)  
Name(s) shown on return

**Additional Child Tax Credit**

► **Attach to Form 1040 or Form 1040NR.**  
► Go to [www.irs.gov/Schedule8812](http://www.irs.gov/Schedule8812) for instructions and the latest information.



OMB No. 1545-0074

**2018**

Attachment  
Sequence No. **47**

Your social security number  
**202-00-7001**

JEREMY CLARK & JANICE STEPHENS

**Part I All Filers**

**Caution:** If you file Form 2555 or 2555-EZ, **stop here;** you cannot claim the additional child tax credit.

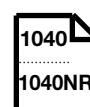
<b>1</b>	If you are required to use the worksheet in Pub. 972, enter the amount from line 10 of the Child Tax Credit and Credit for Other Dependents Worksheet in the publication. Otherwise:  <b>1040 filers:</b> Enter the amount from line 8 of your Child Tax Credit and Credit for Other Dependents Worksheet (see the instructions for Schedule 3 (Form 1040), line 52). <b>1040NR filers:</b> Enter the amount from line 8 of your Child Tax Credit and Credit for Other Dependents Worksheet (see the instructions for Form 1040NR, line 49).	<b>1</b>	<b>2500</b>
<b>2</b>	Enter the amount from Form 1040, line 12, if you did not prepare Schedule 3 (Form 1040); otherwise, Schedule 3 (Form 1040), line 52; or Form 1040NR, line 49 . . . . .	<b>2</b>	<b>1790</b>
<b>3</b>	Subtract line 2 from line 1. If zero, <b>stop here;</b> you cannot claim this credit . . . . .	<b>3</b>	<b>710</b>
<b>4</b>	Number of qualifying children under 17 with the required social security number: <u>1</u> X \$1,400. Enter the result . . . . . <b>TIP:</b> The number of children you use for this line is the same as the number of children you used for line 1 of the Child Tax Credit and Credit for Other Dependents Worksheet.	<b>4</b>	<b>1400</b>
<b>5</b>	Enter the <b>smaller</b> of line 3 and line 4 . . . . .	<b>5</b>	<b>710</b>
<b>6a</b>	Earned income (see separate instructions) . . . . .	<b>6a</b>	<b>47163</b>
<b>b</b>	Nontaxable combat pay (see separate instructions) . . . . .	<b>6b</b>	
<b>7</b>	Is the amount on line 6a more than \$2,500? <input type="checkbox"/> <b>No.</b> Leave line 7 blank and enter -0- on line 8. <input checked="" type="checkbox"/> <b>Yes.</b> Subtract \$2,500 from the amount on line 6a. Enter the result . . . . .	<b>7</b>	<b>44663</b>
<b>8</b>	Multiply the amount on line 7 by 15% (0.15) and enter the result . . . . . <b>Next.</b> On line 4, is the amount \$4,200 or more? <input checked="" type="checkbox"/> <b>No.</b> If line 8 is zero, <b>stop here;</b> you cannot claim this credit. Otherwise, skip Part II and enter the <b>smaller</b> of line 5 or line 8 on line 15. <input type="checkbox"/> <b>Yes.</b> If line 8 is equal to or more than line 5, skip Part II and enter the amount from line 5 on line 15. Otherwise, go to line 9.	<b>8</b>	<b>6699</b>

**Part II Certain Filers Who Have Three or More Qualifying Children**

<b>9</b>	Withheld social security, Medicare, and Additional Medicare taxes from Form(s) W-2, boxes 4 and 6. If married filing jointly, include your spouse's amounts with yours. If your employer withheld or you paid Additional Medicare Tax or tier 1 RRTA taxes, see separate instructions . . . . .	<b>9</b>	
<b>10</b>	<b>1040 filers:</b> Enter the total of the amounts from Schedule 1 (Form 1040), line 27, and Schedule 4 (Form 1040), lines 58a and 58b, plus any taxes that you identified using code "UT" and entered on Schedule 4 (Form 1040), line 62c.  <b>1040NR filers:</b> Enter the total of the amounts from Form 1040NR, lines 27 and 56, plus any taxes that you identified using code "UT" and entered on line 60.	<b>10</b>	
<b>11</b>	Add lines 9 and 10 . . . . .	<b>11</b>	
<b>12</b>	<b>1040 filers:</b> Enter the total of the amounts from Form 1040, line 17a, and Schedule 5 (Form 1040), line 72.  <b>1040NR filers:</b> Enter the amount from Form 1040NR, line 67.	<b>12</b>	
<b>13</b>	Subtract line 12 from line 11. If zero or less, enter -0- . . . . .	<b>13</b>	
<b>14</b>	Enter the <b>larger</b> of line 8 or line 13 . . . . . <b>Next,</b> enter the <b>smaller</b> of line 5 or line 14 on line 15.	<b>14</b>	

**Part III Additional Child Tax Credit**

<b>15</b>	This is your additional child tax credit . . . . .	<b>15</b>	<b>710</b>
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Enter this amount on  
Form 1040, line 17b, or  
Form 1040NR, line 64.

**Credit for Qualified Retirement Savings Contributions**

► **Attach to Form 1040 or Form 1040NR.**  
 ► **Go to [www.irs.gov/Form8880](http://www.irs.gov/Form8880) for the latest information.**

Name(s) shown on return

JEREMY CLARK &amp; JANICE STEPHENS

Your social security number

202-00-7001



You **cannot** take this credit if **either** of the following applies.

- The amount on Form 1040, line 7 or Form 1040NR, line 36 is more than \$31,500 (\$47,250 if head of household; \$63,000 if married filing jointly).
- The person(s) who made the qualified contribution or elective deferral **(a)** was born after January 1, 2001; **(b)** is claimed as a dependent on someone else's 2018 tax return; or **(c)** was a **student** (see instructions).

- Traditional and Roth IRA contributions, and ABLE account contributions by the designated beneficiary for 2018. **Do not** include rollover contributions . . . . . **1**
- Elective deferrals to a 401(k) or other qualified employer plan, voluntary employee contributions, and 501(c)(18)(D) plan contributions for 2018 (see instructions) . . . . . **2** 1120
- Add lines 1 and 2 . . . . . **3** 1120
- Certain distributions received **after** 2015 and **before** the due date (including extensions) of your 2018 tax return (see instructions). If married filing jointly, include **both** spouses' amounts in **both** columns. See instructions for an exception . . . . . **4**
- Subtract line 4 from line 3. If zero or less, enter -0- . . . . . **5** 1120
- In each column, enter the **smaller** of line 5 or \$2,000 . . . . . **6** 1120
- Add the amounts on line 6. If zero, **stop**; you can't take this credit . . . . . **7** 1120
- Enter the amount from Form 1040, line 7\* or Form 1040NR, line 36 . . . . . **8** 47447
- Enter the applicable decimal amount shown below.

(a) You		(b) Your spouse
<b>1</b>		
<b>2</b>	1120	
<b>3</b>	1120	
<b>4</b>		
<b>5</b>	1120	
<b>6</b>	1120	
<b>7</b>		1120
<b>8</b>	47447	

If line 8 is—		And your filing status is—		
Over—	But not over—	Married filing jointly	Head of household	Single, Married filing separately, or Qualifying widow(er)
Enter on line 9—				
---	\$19,000	0.5	0.5	0.5
\$19,000	\$20,500	0.5	0.5	0.2
\$20,500	\$28,500	0.5	0.5	0.1
\$28,500	\$30,750	0.5	0.2	0.1
\$30,750	\$31,500	0.5	0.1	0.1
\$31,500	\$38,000	0.5	0.1	0.0
\$38,000	\$41,000	0.2	0.1	0.0
\$41,000	\$47,250	0.1	0.1	0.0
\$47,250	\$63,000	0.1	0.0	0.0
\$63,000	---	0.0	0.0	0.0

**Note:** If line 9 is zero, **stop**; you can't take this credit.

- Multiply line 7 by line 9 . . . . . **10** 112
- Limitation based on tax liability. Enter the amount from the Credit Limit Worksheet in the instructions . . . . . **11** 1902
- Credit for qualified retirement savings contributions.** Enter the **smaller** of line 10 or line 11 here and on Schedule 3 (Form 1040), line 51; or Form 1040NR, line 48 . . . . . **12** 112

\* See Pub. 590-A for the amount to enter if you claim any exclusion or deduction for foreign earned income, foreign housing, or income from Puerto Rico or for bona fide residents of American Samoa.

**Credit Limit Worksheet - Form 2441, Line 10**

Complete this worksheet to figure the amount to enter on line 10.

1. Enter the amount from Form 1040, line 47; Form 1040 A, line 30; or Form 1040NR, line 45 . . . . . 1. 2406
2. Enter the amount from Form 1040, line 48, or Form 1040NR, line 46; Form 1040A filers enter -0- . . . . . 2. 9
3. Subtract line 2 from line 1. Also enter this amount on Form 2441, line 10.  
But if zero or less, **stop**; you cannot take the credit . . . . . 3. 2397

Worksheet **A**—2017 EIC—Lines 66a and 66b

Keep for Your Records

**Before you begin:** ✓ Be sure you are using the correct worksheet. Use this worksheet only if you answered “No” to Step 5, question 2. Otherwise, use Worksheet B.**Part 1****All Filers Using Worksheet A**

1. Enter your earned income from Step 5.

1 47163

2. Look up the amount on line 1 above in the EIC Table (right after Worksheet B) to find the credit. Be sure you use the correct column for your filing status and the number of children you have. Enter the credit here.

2 909

If line 2 is zero,  You can't take the credit. Enter “No” on the dotted line next to line 66a.

3. Enter the amount from Form 1040, line 38.

3 47447

4. Are the amounts on lines 3 and 1 the same?

☐ **Yes.** Skip line 5; enter the amount from line 2 on line 6.☒ **No.** Go to line 5.**Part 2****Filers Who Answered “No” on Line 4**

5. If you have:

- No qualifying children, is the amount on line 3 less than \$8,350 (\$13,950 if married filing jointly)?
- 1 or more qualifying children, is the amount on line 3 less than \$18,350 (\$23,950 if married filing jointly)?

☐ **Yes.** Leave line 5 blank; enter the amount from line 2 on line 6.☒ **No.** Look up the amount on line 3 in the EIC Table to find the credit. Be sure you use the correct column for your filing status and the number of children you have. Enter the credit here.  
Look at the amounts on lines 5 and 2.  
Then, enter the **smaller** amount on line 6.

5 856

**Part 3****Your Earned Income Credit**

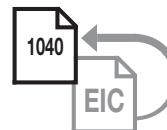
6. This is your earned income credit.

6 856

Enter this amount on Form 1040, line 66a.

**Reminder—**

- ✓ If you have a qualifying child, complete and attach Schedule EIC.

If your EIC for a year after 1996 was reduced or disallowed, see Form 8862, who must file, *earlier*, to find out if you must file Form 8862 to take the credit for 2017.

# Worksheet B—2017 EIC—Lines 66a and 66b

Keep for Your Records



Use this worksheet if you answered “Yes” to Step 5, question 2.

- ✓ Complete the parts below (Parts 1 through 3) that apply to you. Then, continue to Part 4.
- ✓ If you are married filing a joint return, include your spouse’s amounts, if any, with yours to figure the amounts to enter in Parts 1 through 3.

## Part 1

### Self-Employed, Members of the Clergy, and People With Church Employee Income Filing Schedule SE

1a. Enter the amount from Schedule SE, Section A, line 3, or Section B, line 3, whichever applies.

b. Enter any amount from Schedule SE, Section B, line 4b, and line 5a.

c. Combine lines 1a and 1b.

d. Enter the amount from Schedule SE, Section A, line 6, or Section B, line 13, whichever applies.

e. Subtract line 1d from 1c.

1a	
+ 1b	
= 1c	
– 1d	
= 1e	

## Part 2

### Self-Employed NOT Required To File Schedule SE

For example, your net earnings from self-employment were less than \$400.

2. Don’t include on these lines any statutory employee income, any net profit from services performed as a notary public, any amount exempt from self-employment tax as the result of the filing and approval of Form 4029 or Form 4361, or any other amounts exempt from self-employment tax.

a. Enter any net farm profit or (loss) from Schedule F, line 34, and from farm partnerships, Schedule K-1 (Form 1065), box 14, code A\*.

b. Enter any 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\*.

c. Combine lines 2a and 2b.

2a	
+ 2b	
= 2c	

\*If you have any Schedule K-1 amounts, complete the appropriate line(s) of Schedule SE, Section A. Reduce the Schedule K-1 amounts as described in the Partner’s Instructions for Schedule K-1. Enter your name and social security number on Schedule SE and attach it to your return.

## Part 3

### Statutory Employees Filing Schedule C or C-EZ

3. Enter the amount from Schedule C, line 1, or Schedule C-EZ, line 1, that you are filing as a statutory employee.

3	
---	--

## Part 4

### All Filers Using Worksheet B

**Note.** If line 4b includes income on which you should have paid self-employment tax but didn’t, we may reduce your credit by the amount of self-employment tax not paid.

4a. Enter your earned income from Step 5.

b. Combine lines 1e, 2c, 3, and 4a. **This is your total earned income.**

4a	47163
4b	47163

If line 4b is zero or less, You can’t take the credit. Enter “No” on the dotted line next to line 66a.

5. If you have:

- 3 or more qualifying children, is line 4b less than \$48,340 (\$53,930 if married filing jointly)?
- 2 qualifying children, is line 4b less than \$45,007 (\$50,597 if married filing jointly)?
- 1 qualifying child, is line 4b less than \$39,617 (\$45,207 if married filing jointly)?
- No qualifying children, is line 4b less than \$15,010 (\$20,600 if married filing jointly)?

☒ **Yes.** If you want the IRS to figure your credit, see *Credit figured by the IRS*, earlier. If you want to figure the credit yourself, enter the amount from line 4b on line 6 of this worksheet.

☐ **No.** You can’t take the credit. Enter “No” on the dotted line next to line 66a.

Worksheet **B**—2017 EIC—Lines 66a and 66b—Continued

Keep for Your Records

**Part 5****All Filers Using Worksheet B**

6. Enter your total earned income from Part 4, line 4b.

**6** 47163

7. Look up the amount on line 6 above in the EIC Table to find the credit. Be sure you use the correct column for your filing status and the number of children you have. Enter the credit here.

**7** 909

If line 7 is zero,  You can't take the credit.  
Enter "No" on the dotted line next to line 66a.

8. Enter the amount from Form 1040, line 38.

**8** 47447

9. Are the amounts on lines 8 and 6 the same?

- ☐ **Yes.** Skip line 10; enter the amount from line 7 on line 11.
- ☒ **No.** Go to line 10.

**Part 6****Filers Who Answered "No" on Line 9**

10. If you have:

- No qualifying children, is the amount on line 8 less than \$8,350 (\$13,950 if married filing jointly)?
- 1 or more qualifying children, is the amount on line 8 less than \$18,350 (\$23,950 if married filing jointly)?

☐ **Yes.** Leave line 10 blank; enter the amount from line 7 on line 11.

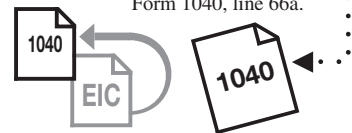
- ☒ **No.** Look up the amount on line 8 in the EIC Table to find the credit. Be sure you use the correct column for your filing status and the number of children you have. Enter the credit here.  
Look at the amounts on lines 10 and 7.  
Then, enter the **smaller** amount on line 11.

**10** 856**Part 7****Your Earned Income Credit**

- 11.
- This is your earned income credit.**

**11** 856**Reminder—**

- ✓ If you have a qualifying child, complete and attach Schedule EIC.



Enter this amount on  
Form 1040, line 66a.



*If your EIC for a year after 1996 was reduced or disallowed, see Form 8862, who must file, earlier, to find out if you must file Form 8862 to take the credit for 2017.*