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

U.S. Individual Income Tax Return 2011

OMB No. 1545-0074 | IRS Use Only — Do not write or staple in this space.

For the year Jan 1 - Dec 31, 2011, or other tax year beginning , 2011, ending , 20 | See separate instructions.

Your first name / MI / Last name	Your social security number
William F Rosso	543-00-2111
If a joint return, spouse's first name / MI / Last name	**Spouse's social security number**
Barbara J Rosso	543-00-1222
Home address (number and street). If you have a P.O. box, see instructions. / Apartment no.	▲ Make sure the SSN(s) above and on line 6c are correct.
4427 East Lake Road	
City, town or post office. If you have a foreign address, also complete spaces below (see instructions). / State / ZIP code	**Presidential Election Campaign**
Wilson, NY 14172	Check here if you, or your spouse if filing jointly, want $3 to go to this fund? Checking a box below will not change your tax or refund. ☐ You ☐ Spouse
Foreign country name / Foreign province/county / Foreign postal code	

Filing Status

Check only one box.

1 ☐ Single
2 [X] Married filing jointly (even if only one had income)
3 ☐ Married filing separately. Enter spouse's SSN above & full name here ►
4 ☐ Head of household (with qualifying person). (See instructions.) If the qualifying person is a child but not your dependent, enter this child's name here ►
5 ☐ Qualifying widow(er) with dependent child

Exemptions

6a [X] **Yourself.** If someone can claim you as a dependent, **do not** check box 6a
b [X] **Spouse**

Boxes checked on 6a and 6b: 2
No. of children on 6c who: • lived with you; • did not live with you due to divorce or separation (see instrs); Dependents on 6c not entered above

c **Dependents:**

(1) First name	Last name	(2) Dependent's social security number	(3) Dependent's relationship to you	(4) ✓ if child under age 17 qualifying for child tax cr (see instrs)
				☐
				☐
				☐
				☐

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

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

Income

Attach Form(s) W-2 here. Also attach Forms W-2G and 1099-R if tax was withheld.

If you did not get a W-2, see instructions.

Enclose, but do not attach, any payment. Also, please use Form 1040-V.

7	Wages, salaries, tips, etc. Attach Form(s) W-2			7	10,908.
8a	**Taxable** interest. Attach Schedule B if required			8a	595.
b	**Tax-exempt** interest. **Do not** include on line 8a	8b			
9a	Ordinary dividends. Attach Schedule B if required			9a	
b	Qualified dividends	9b			
10	Taxable refunds, credits, or offsets of state and local income taxes			10	
11	Alimony received			11	
12	Business income or (loss). Attach Schedule C or C-EZ			12	
13	Capital gain or (loss). Att Sch D if reqd. If not reqd, ck here ► ☐			13	-1,224.
14	Other gains or (losses). Attach Form 4797			14	1,175.
15a	IRA distributions	15a		15b	b Taxable amount
16a	Pensions and annuities	16a		16b	b Taxable amount
17	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E			17	
18	Farm income or (loss). Attach Schedule F			18	63,792.
19	Unemployment compensation			19	
20a	Social security benefits	20a		20b	b Taxable amount
21	Other income			21	
22	Combine the amounts in the far right column for lines 7 through 21. This is your **total income** ►			22	75,246.

Adjusted Gross Income

23	Educator expenses	23			
24	Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106 or 2106-EZ	24			
25	Health savings account deduction. Attach Form 8889	25			
26	Moving expenses. Attach Form 3903	26			
27	Deductible part of self-employment tax. Attach Schedule SE	27	4,506.		
28	Self-employed SEP, SIMPLE, and qualified plans	28			
29	Self-employed health insurance deduction	29	7,042.		
30	Penalty on early withdrawal of savings	30			
31a	Alimony paid b Recipient's SSN ►	31a			
32	IRA deduction	32			
33	Student loan interest deduction	33			
34	Tuition and fees. Attach Form 8917	34			
35	Domestic production activities deduction. Attach Form 8903	35	5,733.		
36	Add lines 23 through 35			36	17,281.
37	Subtract line 36 from line 22. This is your **adjusted gross income** ►			37	57,965.

In cooperation with the participating land-grant universities, this project is supported by USDA-Risk Management Agency grant 11-E-53102-092. The information reflects the views of the author(s) and not USDA-RMA. This return was prepared for RuralTax.org.

Tax and Credits	38	Amount from line 37 (adjusted gross income)			38	57,965.
	39a	Check if: ☐ **You** were born before January 2, 1947, ☐ Blind. ☐ **Spouse** was born before January 2, 1947, ☐ Blind. **Total boxes checked** ► 39a ☐				
	b	If your spouse itemizes on a separate return or you were a dual-status alien, check here ► 39b ☐				
	40	**Itemized deductions** (from Schedule A) **or** your **standard deduction** (see instructions)			40	15,000.
	41	Subtract line 40 from line 38			41	42,965.
	42	**Exemptions.** Multiply $3,700 by the number on line 6d			42	7,400.
	43	**Taxable income.** Subtract line 42 from line 41. If line 42 is more than line 41, enter -0-			43	35,565.
	44	**Tax** (see instrs). Check if any from: a ☐ Form(s) 8814 b ☐ Form 4972 c ☐ 962 election			44	3,556.
	45	**Alternative minimum tax** (see instructions). Attach Form 6251			45	0.
	46	Add lines 44 and 45 ►			46	3,556.
	47	Foreign tax credit. Attach Form 1116 if required	47			
	48	Credit for child and dependent care expenses. Attach Form 2441	48			
	49	Education credits from Form 8863, line 23	49			
	50	Retirement savings contributions credit. Attach Form 8880	50			
	51	Child tax credit (see instructions)	51			
	52	Residential energy credits. Attach Form 5695	52			
	53	Other crs from Form: a ☐ 3800 b ☐ 8801 c ☐	53			
	54	Add lines 47 through 53. These are your **total credits**			54	
	55	Subtract line 54 from line 46. If line 54 is more than line 46, enter -0- ►			55	3,556.
Other Taxes	56	Self-employment tax. Attach Schedule SE			56	7,835.
	57	Unreported social security and Medicare tax from Form: a ☐ 4137 b ☐ 8919			57	
	58	Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required			58	
	59a	Household employment taxes from Schedule H			59a	
	b	First-time homebuyer credit repayment. Attach Form 5405 if required			59b	
	60	Other taxes. Enter code(s) from instructions			60	
	61	Add lines 55-60. This is your **total tax** ►			61	11,391.
Payments	62	Federal income tax withheld from Forms W-2 and 1099	62	1,435.		
	63	2011 estimated tax payments and amount applied from 2010 return	63			
	64a	**Earned income credit (EIC)** No	64a			
	b	Nontaxable combat pay election ► 64b				
	65	Additional child tax credit. Attach Form 8812	65			
	66	American opportunity credit from Form 8863, line 14	66			
	67	First-time homebuyer credit from Form 5405, line 10	67			
	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	350.		
	71	Credits from Form: a ☐ 2439 b ☐ 8839 c ☐ 8801 d ☐ 8885	71			
	72	Add lns 62, 63, 64a, & 65-71. These are your **total pmts** ►			72	1,785.
Refund	73	If line 72 is more than line 61, subtract line 61 from line 72. This is the amount you **overpaid**			73	
	74a	Amount of line 73 you want **refunded to you.** If Form 8888 is attached, check here ► ☐			74a	
	► b	Routing number ► c Type: ☐ Checking ☐ Savings				
	► d	Account number				
	75	Amount of line 73 you want **applied to your 2012 estimated tax** ►	75			
Amount You Owe	76	**Amount you owe.** Subtract line 72 from line 61. For details on how to pay see instructions ►			76	9,606.
	77	Estimated tax penalty (see instructions)	77			

If you have a qualifying child, attach Schedule EIC.

Direct deposit? See instructions.

Standard Deduction for –
- People who check any box on line 39a **or** 39b **or** who can be claimed as a dependent, see instructions.
- All others: Single or Married filing separately, $5,800 Married filing jointly or Qualifying widow(er), $11,600 Head of household, $8,500

Third Party Designee

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

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

Sign Here

Joint return? See instructions.

Keep a copy for your records.

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Your signature	Date	Your occupation	Daytime phone number
		Farmer	
Spouse's signature. If a joint return, **both** must sign.	Date	Spouse's occupation	If the IRS sent you an Identity Protection PIN, enter it here (see inst)
		Farm Wife	

Paid Preparer's Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
[redacted]	Self-Prepared			[redacted]

Firm's name ► [redacted]

Firm's address ► [redacted] Firm's EIN ► [redacted]

Phone no. [redacted]

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