

Senior Citizen Assessment Freeze Homestead Exemption Application Conversion Chart

INSTRUCTIONS: Use this form to apply amounts from tax documents to Senior Freeze Application forms. If multiple persons used the house as a principal dwelling as of January 1 of the taxable year, you must add the prior-year income from each person (as well as the spouse's income, if the spouse lives in a different dwelling) to obtain household income.

From page 2 of Form 1040:

Form 1040

	1	Wages, salaries, tips, etc. Attach Form(s) W-2		1	<i>Line 6</i>	
Attach Form(s) W-2. Also attach Form(s) W-2G and 1099-R if tax was withheld.	2a	Tax-exempt interest	2a <i>Line 7</i>	2b	<i>Line 7</i>	
	3a	Qualified dividends	3a	3b	<i>Line 7</i>	
	4a	IRAs, pensions, and annuities	4a	4b	<i>Line 4</i>	
	5a	Social security benefits	5a <i>Line 1</i>	5b		
	6	Total income. Add lines 1 through 5. Add any amount from Schedule 1, line 22			6	
	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	

From Schedule 1:

Additional Income	1-9b	Reserved	1-9b	
	10	Taxable refunds, credits, or offsets of state and local income taxes	10	<i>Line 10</i>
	11	Alimony received	11	<i>Line 10</i>
	12	Business income or (loss). Attach Schedule C or C-EZ	12	<i>Line 8</i>
	13	Capital gain or (loss). Attach Schedule D if required. If not required, check here <input type="checkbox"/>	13	<i>Line 9</i>
	14	Other gains or (losses). Attach Form 4797	14	<i>Line 10</i>
	15a	Reserved	15b	
	16a	Reserved	16b	
	17	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E	17	<i>Line 8</i>
	18	Farm income or (loss). Attach Schedule F	18	<i>Line 8</i>
	19	Unemployment compensation	19	<i>Line 10</i>
	20a	Reserved	20b	
	21	Other income. List type and amount	21	<i>Line 10</i>
	22	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	22	
Adjustments to Income	23	Educator expenses	23	<i>Line 12a or 12b</i>
	24	Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106	24	<i>Line 12a or 12b</i>
	25	Health savings account deduction. Attach Form 8889	25	<i>Line 12a or 12b</i>
	26	Moving expenses for members of the Armed Forces. Attach Form 3903	26	<i>Line 12a or 12b</i>
	27	Deductible part of self-employment tax. Attach Schedule SE	27	<i>Line 12a or 12b</i>
	28	Self-employed SEP, SIMPLE, and qualified plans	28	<i>Line 12a or 12b</i>
	29	Self-employed health insurance deduction	29	<i>Line 12a or 12b</i>
	30	Penalty on early withdrawal of savings	30	<i>Line 12a or 12b</i>
	31a	Alimony paid b Recipient's SSN	31a	<i>Line 12a or 12b</i>
	32	IRA deduction	32	<i>Line 12a or 12b</i>
	33	Student loan interest deduction	33	<i>Line 12a or 12b</i>
	34	Reserved	34	
	35	Reserved	35	
	36	Add lines 23 through 35	36	