

**LATEST #9**

**FORMS REQUIRED: FORM 1040, SCH B, SCH F, SCH SE, FORM 8888, IT540, SCHE, FORM 10610**

**INFORMATION RETURNS ATTACHED: FORM W-2 (2)**

**ENTRIES NOT REQUIRING FORMS: FORM 1040 LINE 30: 45 FORM 1040 LINE 62: 13000**

**THIRD PARTY DESIGNEE:**

**NAME: JOHN DOE**

**PHONE: 888-555-1111**

**PIN: 11122**

**TAXPAYER:**

**CHANGE OF NAME**

**NAME: LATEST J CADEN JR**

**SSN: 400-00-4309**

**DOB: 04/15/1961**

**OCCUPATION: FARMER**

**DISABLED: NO**

**PRES ELECTION FUND: YES**

**DAYTIME PHONE: NOT GIVEN**

**BLIND: NO**

**CHANGE OF ADDRESS**

**ADDRESS: 1420 AZTEC AVE**

**METAIRIE LA 70005**

**FILING STATUS: QUALIFYING WIDOWER (SPOUSE DOD 2/14/2008**

**LINE 6D: 2**

**DEPENDENT INFORMATION:**

<b>NAME</b>	<b>DOB</b>	<b>AGE</b>	<b>SSN</b>	<b>RELATIONSHIP</b>	<b>#MO</b>	<b>CHILD TAX CREDIT</b>
-------------	------------	------------	------------	---------------------	------------	-------------------------

<b>JASMINE CADEN</b>	<b>061290</b>	<b>19</b>	<b>400-55-3009</b>	<b>DAUGHTER</b>	<b>12</b>	<b>MENTALLY</b>
----------------------	---------------	-----------	--------------------	-----------------	-----------	-----------------

**INCAPICITATED**

**LA**

**BANK OF AMERICA (PLEASE INPUT RTN & ACCOUNT NUMBER THAT WILL WORK FOR YOU)**

**RTN: 065000090**

**ACCOUNT NUMBER: 4512352385**

**CHECKING**

**LATEST #9**

**LATEST J CADEN**

**400004309**

**SCHEDULE B:**

**PART I:**

**LINE 1: CHASE BANK 381**

**RIDGECREST SAVINGS BANK 610**

**COMPASS BANK 120**

**LINE 2: 1111**

**LINE 3: 0**

**LINE 4: 1111**

**PART III**

**LINE 7A: NO**

**LINE 8: NO**

**TAX EXEMPT INTEREST**

**TEXAS STATE BONDS 80**

**FLORIDA STATE BONDS 80**

**LOUISIANA STATE BONDS 73**

**LATEST #9**

**SCHEDULE F1:**

**NAME OF PROPRIETOR: LATEST J CADEN**

**SNN: 400-00-4309**

**LINE A: MISCELLANEOUS CROPS**

**LINE B: 111998**

**LINE C: CASH**

**LINE D: 72-4567890**

**LINE E: YES**

**LINE F: CASH**

**PART I:**

**LINE 4: 75501**

**LINE 11: 75501**

**PART II:**

**LINE 13: 120**

**LINE 19: 1500**

**LINE 21: 2164**

**LINE 26A: 1818**

**LINE 27: 460**

**LINE 28: 2964**

**LINE 32: 4108**

**LINE 35: 13134**

**LINE 36: 62367**

**LATEST # 9**

**LA**

<b>PURCHASES</b>	<b>750</b>	
<b>2008 YAX LIABILITY</b>	<b>1413</b>	
<b>MILITARY FAMILY ASSISTANCE FUND</b>	<b>50</b>	
<b>INVENTORY TAX</b>	<b>49</b>	
<b>INTEREST INCOME</b>	<b>160</b>	
<b>RECAPTURE OF START</b>	<b>8050</b>	
<b>VOLUNTARY RETROFIT RESIDENTIAL STRUCTURE COST</b>		<b>1000</b>
<b>LA MOTION PICTURE TAX CREDIT</b>	<b>150</b>	
<b>SCHEDULE OF MOTION PICTURE INVESTMENT TAX CREDIT R-10611</b>		
<b>STATE CERTIFICATION NUMBER</b>	<b>217839</b>	
<b>PRODUCTION NAME</b>	<b>STARZ</b>	
<b>TRANSFERRING ENTITY</b>	<b>PRUTUS</b>	
<b>LDR ACCOUNT NUMBER</b>	<b>234567001</b>	
<b>DATE OF TRANSFER</b>	<b>10/01/09</b>	
<b>CREDITS PURCHASED</b>	<b>125</b>	
<b>CREDITS CLAIMED IN PRIOR YEARS</b>	<b>0</b>	

**LATEST #9**

**FORM 1040:**

<b>TAXPAYER'S FIRST NAME, INITIAL, LAST NAME</b>	<b>LATEST J CADEN</b>
<b>TAXPAYER'S SOCIAL SECURITY NUMBER</b>	<b>400-00-4309</b>
<b>HOME ADDRESS</b>	<b>1420 AZTEC AVE</b>
<b>CITY STATE ZIP</b>	<b>METAIRIE LA 70005</b>
<b>TAXPAYER'S PRESIDENTIAL ELECTION CAMPAIGN FUND</b>	<b>YES</b>
<b>FILING STATUS</b>	<b>QUALIFYING WIDOWER</b>
<b>LINE 6A: YOURSELF</b>	<b>X</b>
<b>NUMBER OF BOXES CHECKED ON 6A AND 6B</b>	<b>1</b>
<b>LINE 6C: DEPENDENT #1:</b>	
<b>NAME</b>	<b>JASMINE CADEN</b>
<b>SOCIAL SECURITY NUMBER</b>	<b>400-55-3009</b>
<b>RELATIONSHIP</b>	<b>DAUGHTER</b>
<b>NUMBER OF CHILDREN WHO LIVE WITH YOU</b>	<b>1</b>
<b>6D: TOTAL NUMBER OF EXEMPTIONS CLAIMED</b>	<b>2</b>
<b>LINE 8A: TAXABLE INTEREST</b>	<b>1111</b>
<b>LINE 8B:</b>	<b>233</b>
<b>LINE 18: FARM INCOME</b>	<b>62367</b>
<b>LINE 22: TOTAL INCOME</b>	<b>63478</b>
<b>LINE 27: ONE-HALF SELF EMPLOYMENT TAX</b>	<b>4406</b>
<b>LINE 30: PENALTY ON EARLY WITHDRAWAL OF SAVINGS</b>	<b>45</b>
<b>LINE 36: ADD</b>	<b>4451</b>
<b>LINE 37: AGI</b>	<b>59027</b>
<b>LINE 38: AGI</b>	<b>59027</b>
<b>LINE 40A: STANDARD DEDUCTION</b>	<b>11400</b>
<b>LINE 41: SUBTRACT</b>	<b>40327</b>

**LATEST #9**

<b>LINE 42:</b>	<b>7300</b>
<b>LINE 43: TAXABLE INCOME</b>	<b>40327</b>
<b>LINE 44: TAX</b>	<b>5214</b>
<b>LINE 46: ADD</b>	<b>5214</b>
<b>LINE 55: SUBTRACT</b>	<b>14026</b>
<b>LINE 62: ESTIMATED TAX PAYMENTS</b>	<b>13000</b>
<b>LINE 63: MAKING WORK PAY CREDIT</b>	<b>400</b>
<b>LINE 71: TOTAL PAYMENTS</b>	<b>13400</b>
<b>LINE 75: AMOUNT YOU OWE</b>	<b>626</b>

LATEST #9

IT540

FIRST NAME INITIAL LAST NAME

LATEST J CADEN JR

ADDRESS

1420 AZTEC AVE

CITY STATE ZIP

METAIRIE LA 70005

FILING STATUS

QUALIFYING WIDOWER

EXEMPTIONS

YOURSELF

X QUALIFYING WINDOW X

LINE6A AND 6B:

2

LINE 6C: DEPENDENTS

NAME

SSN

RELATIONSHIP

BIRTH DATE

JASMINE CADEN

400-55-3009

DAUGHTER

06/12/1990

LINE 6D: TOTAL EXEMPTIONS

3

LINE 7: FEDERAL AGI

SCHEDULE E X

66737

LINE 9: FEDERAL INCOME TAX

5214

LINE 10: YOUR LA TAX TABLE INCOME

61523

LINE 11: YOUR LA INCOME TAX

1765

LINE 14: OTHER NONREFUNDABLE CREDIT

225

LINE 15: TOTAL

225

LINE 16: ADJUSTED LA TAX

1540

LINE 17: CONSUMER USE TAX

X

60

LINE 18: TOTAL INCOME

1600

LINE 29: TOTAL REFUNDABLE TAX CREDITS

0

LINE 45: AMOUNT YOU OWE

1600

LINE 46: ADDITIONAL DONATION

50

LINE 51: UNDERPAYMENT PENALTY

30

LINE 52: PAY THIS AMOUNT

1680

**LATEST #9**

**SCHEDULE E**

<b>LINE 1: FEDERAL AGI</b>	<b>59027</b>
<b>LINE 2: INTEREST INCOME</b>	<b>160</b>
<b>LINE 2A: RECAPTURE OF START CONTRIBUTIONS</b>	<b>8050</b>
<b>LINE 3: TOTAL</b>	<b>67230</b>
<b>LINE 4A: VOLUNTEER RETROFIT RES STRUC 16E</b>	<b>500</b>
<b>LINE 4I: EXEMPT INCOME</b>	<b>500</b>
<b>LINE 4K: EXEMPT INCOME</b>	<b>500</b>
<b>LINE 5A: LA AGI</b>	<b>66737</b>
<b>LINE 5B: IRC 280(C) WAGE EXPENSE</b>	<b>0</b>
<b>LINE 5C: LA AGI</b>	<b>66737</b>

**SCHEDULE G**

<b>LINE 2C: DEPENDENT</b>	<b>MI</b>	<b>JASMINE CADEN</b>	
<b>LINE 2D: NUMBER QUALIFYING INDIVIDUALS</b>			<b>1</b>
<b>LINE 5: MOTION PICTURE CREDIT</b>	<b>251</b>		<b>125</b>
<b>LINE 11: TOTAL NONREFUNDABLE TAX CREDITS</b>			<b>225</b>