

Form 1040

Tax Return Reconciliation Worksheet

2021

Filing Status: 1 Single 2 Married filing jointly 3 Married filing separately 4 Head of household* 5 Qualifying widow(er)*

MFS spouse name:

*Qualifying person that is a child but not a dependent:

Taxpayer first name and initial JACQUELINE C	Last name ERGINA	Taxpayer social security number 176-78-8612
If a joint return, spouse's first name and initial	Last name	Spouse's social security number

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

6387 DOUGLAS STREET

Apt. no.

Presidential Election Campaign

Taxpayer

Spouse

City, town or post office, state, and ZIP code.

PITTSBURGH**PA 15217**

Foreign country name

Foreign province/state/county

Foreign postal code

At anytime during 2021, did you receive, sell, send, exchange, or otherwise acquire financial interest in any virtual currency?

Yes No 6a Taxpayer. If someone can claim you as a dependent, do not check box 6a

Boxes checked on 6a and 6b

1b Spouse

Children on 6c who lived with you

1

Children on 6c who did not live with you

1

Dependents on 6c not entered above

1

Total. Add lines above

1

6c Dependents:

(1) First name	Last name	(2) Social security number	(3) Relationship to you	Child tax credit	Other dependents	(4) <input checked="" type="checkbox"/> if qualifies for	If more than four dependents, <input checked="" type="checkbox"/> here

7	Wages, salaries, tips, etc. Attach Form(s) W-2	7	60,366
8a	Taxable interest. Attach Schedule B if required	8a	
b	Tax-exempt interest. Do not include on line 8a	8b	
9a	Ordinary dividends. Attach Schedule B if required	9b	
b	Qualified dividends		
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). Attach Schedule D if required. If not required, check here ►	13	
14	Other gains or (losses). Attach Form 4797	14	
15a	IRA distributions	15a	b Taxable amount
16a	Pensions and annuities	16a	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	
19	Unemployment compensation	19	
20a	Social security benefits	20a	b Taxable amount
21	Other income. List type and amount	21	
22	Combine the amounts in the far right column for lines 7 through 21. This is your total income	22	60,366

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	
28	Self-employed SEP, SIMPLE, and qualified plans	28	
29	Self-employed health insurance deduction	29	
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	Reserved for future use	34	
35	Reserved for future use	35	
36	Add lines 23 through 35	36	
37	Subtract line 36 from line 22. This is your adjusted gross income	37	60,366

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2021

Name JACQUELINE C ERGINA

Tp TIN 176-78-8612

Tax and Credits
(Schedules 2, 3)

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, \$12,550

- Married filing jointly or Qualifying widow(er), \$25,100

- Head of household, \$18,800

Other Taxes
(Schedule 2)Payments
(Schedule 3)

Refund

Amount You Owe

38 Amount from line 37 (adjusted gross income) 38 60,366

39a Check You were born before January 2, 1957, Blind. If: Spouse was born before January 2, 1957, 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 left margin)	40 12,550
40b <input type="checkbox"/> 300	40b 300
41 Subtract line 40 and 40b from line 38	41 47,516
42 Qualified business income deduction (see instructions)	42
43 Taxable income. Subtract line 42 from line 41. If line 42 is more than line 41, enter -0-	43 47,516
44 Tax (see instr.). Check if any from: a <input type="checkbox"/> Form(s) 8814 b <input type="checkbox"/> Form 4972 c <input type="checkbox"/> _____	44 6,204
45 Alternative minimum tax (see instructions). Attach Form 6251	45
46 Excess advance premium tax credit repayment. Attach Form 8962	46
47 Add lines 44, 45, and 46	47 6,204
48 Foreign tax credit. Attach Form 1116 if required	48
49 Credit for child and dependent care expenses. Attach Form 2441	49
50 Education credits from Form 8863, line 19	50
51 Retirement savings contributions credit. Attach Form 8880	51
52 Child tax credit/credit for other dependents	52
53 Residential energy credits. Attach Form 5695	53
54 Other credits from Form: a <input type="checkbox"/> 3800 b <input type="checkbox"/> 8801 c <input type="checkbox"/> _____	54
55 Add lines 48 through 54. These are your total credits	55
56 Subtract line 55 from line 47. If line 55 is more than line 47, enter -0-	56 6,204
57 Self-employment tax. Attach Schedule SE	57
58 Unreported social security and Medicare tax from Form: a <input type="checkbox"/> 4137 b <input type="checkbox"/> 8919	58
59 Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required	59
60a Household employment taxes from Schedule H	60a
60b b First-time homebuyer credit repayment. Attach Form 5405 if required	60b
61 Taxes from: a <input type="checkbox"/> Form 8959 b <input type="checkbox"/> Form 8960 c <input type="checkbox"/> Instructions; enter code(s)	61
62 Section 965 net tax liability installment from Form 965-A	62
63 Add lines 56 through 61. This is your total tax	63 6,204
64 Federal income tax withheld from: a Form(s) W-2	64a 6,270
b Form(s) 1099	64b
c Other forms	64c
65 2021 estimated tax payments and amount applied from 2020 return	65
66a Earned income credit (EIC)	66a
b Nontaxable combat pay election <input type="checkbox"/> 66b	66b
c Prior year (2019) earned income <input type="checkbox"/> 66c	66c
67 Additional child tax credit. Attach Schedule 8812	67
68 American opportunity credit from Form 8863, line 8	68
69 Recovery rebate credit	69 0
70 Net premium tax credit. Attach Form 8962	70
71 Amount paid with request for extension to file	71
72 Excess social security and tier 1 RRTA tax withheld	72
73 Credit for federal tax on fuels. Attach Form 4136	73
74 Other payments and refundable credits	74
75 Total pymts. Add ln 64, 65, 66a, 67-74.	75 6,270
76 If line 75 is more than line 63, subtract line 63 from line 75. This is the amount you overpaid	76 66
77a Amount of line 76 you want refunded to you. If Form 8888 is attached, check here ► <input type="checkbox"/> 77a <input type="checkbox"/> 66	77a 66
► b Routing number <input type="checkbox"/> 043000096 ► c Type: <input type="checkbox"/> Checking <input checked="" type="checkbox"/> Savings	
► d Account number <input type="checkbox"/> 1051101981	
78 Amount of line 76 you want applied to your 2022 estimated tax ► 78	78

79 Amount you owe. Subtract line 75 from line 63. For details on how to pay, see instructions ► 79

80 Estimated tax penalty (see instructions) 80

Int/Pen	Date filed	Int	Fail to file	Fail to pay	Total
Third Party Designee	Do you want to allow another person to discuss this return with the IRS (see instructions)? <input checked="" type="checkbox"/> Yes. Complete below. <input type="checkbox"/> No Personal identification no. (PIN) ► 31279				
	Designee's Name ► Barry Kaufman, CPA				
	Phone no. ► 412-362-9040				

Other Info	Taxpayer Daytime phone number	Taxpayer: Occupation	IRS Identity Protection PIN		
	Spouse: Occupation				
	<input checked="" type="checkbox"/> Taxpayer	<input type="checkbox"/> Spouse	Email address JCE9198@GMAIL.COM		