Taxpayer's name $\quad$ Social security number

## Part I Tax Return Information-Tax Year Ending December 31, 2014 (Whole Dollars Only)

| $\mathbf{1}$ | Adjusted gross income (Form 1040, line 38; Form 1040A, line 22; Form 1040EZ, line 4) . . . . . . | $\mathbf{1}$ | $29,638$. |
| :--- | :--- | :--- | :--- | :--- |
| $\mathbf{2}$ | Total tax (Form 1040, line 63; Form 1040A, line 39; Form 1040EZ, line 12) . . . . . . . . . . . . | $\mathbf{2}$ | $2,468$. |
| $\mathbf{3}$ | Federal income tax withheld (Form 1040, line 64; Form 1040A, line 40; Form 1040EZ, line 7) . . . | $\mathbf{3}$ | $4,288$. |
| $\mathbf{4}$ | Refund (Form 1040, line 76a; Form 1040A, line 48a; Form 1040EZ, line 13a; Form 1040-SS, Part I, line 13a) . | 4 | $1,820$. |
| $\mathbf{5}$ | Amount you owe (Form 1040, line 78; Form 1040A, line 50; Form 1040EZ, line 14). . . . . . . . . | $\mathbf{5}$ |  |

## 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, 2014, and to the best of my knowledge and belief, it is 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 acknowledgment 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

X Iauthorize KINNELON VOLUNTEER FIRE CO to enter or generate my PIN

$$
12345
$$

## ERO firm name

as my signature on my tax year 2014 electronically filed income tax return.
Enter five numbers, but do not enter all zeros
$\square$ I will enter my PIN as my signature on my tax year 2014 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 10/08/2015
Spouse's PIN: check one box only
$\qquad$ to enter or generate my PIN $\square$
ERO firm name
as my signature on my tax year 2014 electronically filed income tax return.
Enter five numbers, but

I will enter my PIN as my signature on my tax year 2014 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 $\qquad$ Date

## 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.
20075298765
Do not enter all zeros
I certify that the above numeric entry is my PIN, which is my signature for the tax year 2014 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 Publication 1345, Handbook for Authorized IRS e-file Providers of Individual Income Tax Returns.
ERO's signature $\quad$ S24051405 KINNELON VOLUNTEER FIR Date 10/08/2015
ERO Must Retain This Form - See Instructions


## Tax and Credits

38 Amount from line 37 (adjusted gross income)


Standard Deduction for-

- People who check any box on line 39 a or 39b or who can be claimed as a dependent, see instructions.
- All others:

Single or
Married filing
separately, \$6,200
Married filing
jointly or Qualifying widow(er), \$12,400 Head of household, \$9,100

39a Check $\ulcorner\square$ You were born before Jan. 2, 1950, $\square$ Blind.
if: Spouse was born before Jan. 2, 1950 Blind. 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) Subtract line 40 from line 38

42 Exemptions. If line 38 is $\$ 152,525$ or less, multiply $\$ 3,950$ by the number on line $6 d$. Otherwise, see instructions
43 Taxable income. Subtract line 42 from line 41. If line 42 is more than line 41, enter -0-
44 Tax (see instructions). Check if any from: $\mathbf{a} \square$ Form(s) $8814 \mathbf{b} \square$ Form $4972 \mathbf{c} \square$
45 Alternative minimum tax (see instructions). Attach Form 6251
46 Excess advance premium tax credit repayment. Attach Form 8962
47 Add lines 44, 45, and 46
48 Foreign tax credit. Attach Form 1116 if required
49 Credit for child and dependent care expenses. Attach Form 2441
50 Education credits from Form 8863, line 19
51 Retirement savings contributions credit. Attach Form 8880
52 Child tax credit. Attach Schedule 8812, if required
53 Residential energy credits. Attach Form 5695.
54
55
Add lines 48 through 54. These are your total credits

56 Subtract line 55 from line 47 . If line 55 is more than line 47 , enter $-0-$
57 Self-employment tax. Attach Schedule SE
Other
Taxes
58 Unreported social security and Medicare tax from Form: $\quad \mathbf{a} \square 4137 \quad$ b $\square 8919$
59 Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required
60a Household employment taxes from Schedule H
b First-time homebuyer credit repayment. Attach Form 5405 if required
61 Health care: individual responsibility (see instructions) Full-year coverage $X$
62 Taxes from: $\mathbf{a} \square$ Form $8959 \mathbf{b} \square$ Form $8960 \quad \mathbf{c} \square$ Instructions; enter code(s)
63 Add lines 56 through 62. This is your total tax . . . . . . . . . . . . . .


Sign
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,

## Here

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


Name: HELEN E ROSEMONT
SSN: 781-02-0752
If you or another member of your tax household had neither minimum essential coverage nor a coverage exemption for any month during 2014, use the Shared Responsibility Payment Worksheet, below, to figure your shared responsibility payment. For each individual, check the box in the column labeled "Full" if the individual had minimum essential coverage for the entire year, check the box labeled "None" if the individual did not have insurance all year, or check the box for each month that the individual did not have minimum essential coverage. If you are applying for an exemption or have been granted a full or partial exemption for an individual, check the box in the column labeled "Exm" and only check those months that are not covered by the exemption, if any. If you received insurance through the Marketplace, check the box labeled "Mkt".


## 1099G DETAIL REPORT - 2014

| Payer |  |  |  |  |  | Unemployment |  | Withholding |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  | T ${ }^{\text {S }}$ | Received | Repaid | Federal | State |
| NEW | JERSEY | DEPARTMENT | OF | LABOR | X | 3156 |  | 316 |  |
|  |  |  |  |  |  | 3156 |  | 316 |  |

Name: HELEN E ROSEMONT
ssn: 781-02-0752

| Gross Income | 2012 | 2013 | 2014 |
| :---: | :---: | :---: | :---: |
| Wages and salaries |  |  | 26,482. |
| Interest and dividends. |  |  |  |
| Business income |  |  |  |
| Sale of assets - gain or loss |  |  |  |
| Pension and IRA distributions |  |  |  |
| Rents, royalties, etc |  |  |  |
| Unemployment and social security |  |  | 3,156. |
| Other income |  |  |  |
| Total gross income |  |  | 29,638. |
| Adjustments to Income |  |  |  |
| Adjusted gross income |  |  | 29,638. |
| Itemized or Standard Deductions |  |  |  |
| Medical expense deduction ...... |  |  |  |
| Taxes ...................... |  |  |  |
| Interest |  |  |  |
| Contributions .......... |  |  |  |
| Miscellaneous deductions |  |  |  |
| Other itemized deductions |  |  |  |
| Total deductions |  |  | 6,200. |
| Exemptions |  |  | 3,950. |
| Taxable Income | 0 | 0 | 19,488. |
| Tax (2014-1040, line 44) | 0 | 0 | 2,468. |
| Alternative minimum tax |  |  |  |
| Other taxes ...... |  |  |  |
| Credits and Payments |  |  |  |
| Credits .. |  |  |  |
| Withholding |  |  | 4,288. |
| EIC and Additional Child Tax Credit |  |  |  |
| Estimated tax payments |  |  |  |
| Other payments |  |  |  |
| Total credits and payments |  |  | 4,288. |
| Tax liability after credits |  |  | 2,468. |
| Estimated tax penalty . |  |  |  |
| Refund or (Balance Due). |  |  | 1,820. |
| Federal marginal tax bracket | 0.0 \% | 0.0 \% | 15.0 \% |
| Tax preparation fee ......... |  |  |  |
| State refund or (balance due) <br> 1st resident state refund (balance due). |  |  | NJ 207. |
| 2nd resident state refund (balance due) |  |  |  |
| 1st part-year state refund (balance due) |  |  |  |
| 2nd part-year state refund (balance due)... |  |  |  |
| 1 st nonresident state refund (balance due). |  |  |  |
| 2nd nonresident state refund (balance due). |  |  |  |
| 3 rd nonresident state refund (balance due). |  |  |  |
| 4th nonresident state refund (balance due). |  |  |  |
| 5 th nonresident state refund (balance due). |  |  |  |

## NOTES FOR 2014:

|  |  |  |  | W-2 DETA | REPORT | 2014 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Employer | EIN | TP ${ }^{\text {SP }}$ | Gross Wages | ```Federal With.``` | FICA | Medicare | St | State Wages | State With. | Locality | Local With. |
| HAIR DO SALON | 98-9990752 | X | 26482 | 3972 | 1642 | 384 | NJ | 26482 | 530 |  |  |
|  |  |  | 26482 | 3972 | 1642 | 384 |  | 26482 | 530 |  |  |

Residency Status IF YOU WERE A NEW JERSEY RESIDENT FOR ONLY PART OF THE TAXABLE YEAR GIVE THE PERIOD OF NEW JERSEY RESIDENCY FROM TO

## FILING STATUS

1. SINGLE
2. MARRIED/CU COUPLE FILING JOINT RETURN
3. MARRIED/CU COUPLE FILING SEPARATE RETURN
4. HEAD OF HOUSEHOLD
5. QUALIFYING WIDOW(ER)/SURVIVING CU PARTNER

CHECKBOXES FOR EXEMPTIONS

| REGULAR | SPOUSE/CU PARTNER | DOMESTIC PARTNER |
| :--- | :--- | :--- |
| AGE 65 OR OLDER | YOURSELF | SPOUSE/CU PARTNER |
| BLIND OR DISABLED | YOURSELF | SPOUSE/CU PARTNER |

## EXEMPTIONS

6. REGULAR
7. AGE 65 OR OVER

X
8. BLIND OR DISABLED
9. NUMBER OF QUALIFIED DEPENDENT CHILDREN
10. NUMBER OF OTHER DEPENDENTS
. DEPENDENTS ATTENDING COLLEGE
12A. TOTAL (LINE 12A - ADD LINES 6, 7, 8, AND 11) 1
12B. TOTAL (LINE 12B - ADD LINES 9 AND 10)

1

DEPENDENT'S INFORMATION FROM LINES 9 AND 10 (ATTACH RIDER IF MORE THAN FOUR)
LAST NAME, FIRST NAME, MIDDLE INITIAL SOCIAL SECURITY NUMBER

BIRTH YEAR
HEALTH INS IND
A.
B.
C.
D.

GUBERNATORIAL ELECTIONS FUND
DO YOU WISH TO DESIGNATE \$1 OF YOUR TAXES FOR THIS FUND? YES X NO
IF JOINT RETURN, DOES YOUR SPOUSE/CU PARTNER WISH TO DESIGNATE \$1?
14. WAGES, SALARIES, TIPS, AND OTHER EMPLOYEE COMPENSATION (ENCL W-2) BE SURE TO USE STATE WAGES FROM BOX 16 OF YOUR W-2(S) (SEE INSTR.)

15A. TAXABLE INTEREST INCOME (SEE INSTRUCTIONS) (ENCLOSE FEDERAL SCHEDULE B IF OVER $\$ 1,500$ )
15B. TAX EXEMPT INTEREST INCOME. (SEE INSTRUCTIONS) (ENCLOSE SCHEDULE) DO NOT INCLUDE ON LINE 15A
16. DIVIDENDS
17. NET PROFITS FROM BUSINESS (SCHEDULE NJ-BUS-1, PART 1, LINE 4) (ENCLOSE COPY OF FEDERAL SCHEDULE C, FORM 1040)
18. NET GAINS FROM DISPOSITION OF PROPERTY (SCHEDULE B, LINE 4)

19A. PENSIONS, ANNUITIES, AND IRA WITHDRAWALS (SEE INSTRUCTION PAGE 20)
19b. EXCLUDABLE PENSIONS, ANNUITIES, AND IRA WITHDRAWALS
20. DISTRIBUTIVE SHARE OF PARTNERSHIP INCOME (SCH. NJ-BUS-1, PART II, LINE 4) (SEE INSTR. PAGE 24) (ENCLOSE SCH. NJK-1 OR FEDERAL SCH. K-1)
21. NET PRO RATA SHARE OF S CORPORATION INCOME (SCH. NJ-BUS-1, PART III, LINE 4)(SEE INSTR. PAGE 24)(ENCLOSE SCH. NJ-K-1 OR FEDERAL SCH. K-1)
22. NET GAIN OR INCOME FROM RENTS, ROYALTIES, PATENTS \& COPYRIGHTS (SCHEDULE NJ-BUS-1, PART IV, LINE 4)
23. NET GAMBLING WINNINGS (SEE INSTRUCTION PAGE 24)
24. ALIMONY AND SEPARATE MAINTENANCE PAYMENTS RECEIVED
25. OTHER (ENCLOSE SCHEDULE) (SEE INSTRUCTION PAGE 24)
26. TOTAL INCOME (ADD LINES 14, 15A, 16, 17, 18, 19A, AND 20 THROUGH 25)

27A. PENSION EXCLUSION (SEE INSTRUCTION PAGE 25)
27B. OTHER RETIREMENT INCOME EXCLUSIONS (SEE WORKSHEET AND INSTRUCTION PAGE 26)
27c. TOTAL EXCLUSION AMOUNT (ADD LINE 27A AND LINE 27B)
28. NEW JERSEY GROSS INCOME (SUBTRACT LINE 27C FROM LINE 26) (SEE INSTRUCTION PAGE 27)
29. TOTAL EXEMPTION AMOUNT (SEE INSTRUCTION PAGE 27 TO CALCULATE AMOUNT) (PART YEAR RESIDENTS SEE INSTRUCTION PAGE 6)
30. MEDICAL EXPENSES (SEE WORKSHEET AND INSTRUCTION PAGE 27)
31. ALIMONY AND SEPARATE MAINTENANCE PAYMENTS
32. QUALIFIED CONSERVATION CONTRIBUTION
33. HEALTH ENTERPRISE ZONE DEDUCTION
34. ALTERNATIVE BUSINESS CALCULATION ADJUSTMENT (SCHEDULE NJ-BUS-2, LINE 11)
35. TOTAL EXEMPTIONS AND DEDUCTIONS (ADD LINES 29 THROUGH 34)
36. TAXABLE INCOME (SUBTRACT LINE 35 FROM LINE 28) IF ZERO OR LESS, MAKE NO ENTRY
14.

15A.
15B
16.
17.
18.

19A.
19B.
20.
21.
22.
23.
24.
25.
26.

27A.
27B.
27C.
28.
29.
30.
31.
32.
33.
34.
35.
36.

## ROSEMONT HELEN E

37A TOTAL PROPERTY TAXES PAID (SEE INSTRUCTION PAGE 29)
37B. BLOCK, LOT, AND QUALIFIER (TO BE ENTERED ON PAGE 1)
37C. COUNTY/MUNICIPALITY CODE (TO BE ENTERED ON PAGE 1)
38. PROPERTY TAX DEDUCTION (SEE INSTRUCTION PAGE 32)
39. NEW JERSEY TAXABLE INCOME (SUBTRACT LINE 38 FROM LINE 36) IF ZERO OR LESS, MAKE NO ENTRY
40. TAX (FROM TAX TABLES, PAGE 52)
41. CREDIT FOR INCOME TAXES PAID TO OTHER JURISDICTIONS

41A JURISDICTION CODE (SEE INSTRUCTIONS)
42. BALANCE OF TAX (SUBTRACT LINE 41 FROM LINE 40)
43. SHELTERED WORKSHOP TAX CREDIT
44. BALANCE OF TAX AFTER CREDIT (SUBTRACT LINE 43 FROM LINE 42)
45. USE TAX DUE ON INTERNET, MALL-ORDER, OR OTHER OUT-OF-STATE PURCHASES (SEE WKST AND INSTR. PAGE 35) IF NO USE TAX, ENTER ZERO
46. PENALTY FOR UNDERPAYMENT OF ESTIMATED TAX

46A FILL IN IF FORM 2210 IS ENCLOSED
47. TOTAL TAX AND PENALTY (ADD LINES 44, 45, AND 46)
48. TOTAL NEW JERSEY INCOME TAX WITHHELD (ENCLOSE FORMS W-2 AND 1099)
49. PROPERTY TAX CREDIT (SEE INSTRUCTION PAGE 32)
50. NEW JERSEY ESTIMATED TAX PAYMENTS/CREDIT FROM 2013 TAX RETURN
51. NEW JERSEY EARNED INCOME TAX CREDIT (SEE INSTRUCTION PAGE 38)

51B. FILL IN THE BOX IF YOU HAD THE IRS FIGURE YOUR FEDERAL EARNED INCOME CREDIT
51c. FILL IN THE BOX IF YOU ARE A CU COUPLE CLAIMING THE NJ EARNED INCOME TAX CREDIT
52. EXCESS NEW JERSEY UI/SF/SWF WITHHELD (SEE INSTRUCTION PAGE 38) (ENCLOSE FORM NJ-2450)
53. EXCESS DISABILITY INSURANCE WITHHELD (SEE INSTRUCTION PAGE 38) (ENCLOSE FORM NJ-2450)
54. EXCESS NEW JERSEY FAMILY LEAVE WITHHELD (SEE INSTRUCTION PAGE 38) (ENCLOSE FORM NJ-2450)
55. TOTAL PAYMENTS/CREDITS (ADD LINES 48 THROUGH 54)
56. IF LINE 55 IS LESS THAN LINE 47, ENTER AMOUNT YOU OWE IF YOU OWE TAX, YOU MAY MAKE A DONATION BY ENTERING AN AMOUNT ON LINES 59, 60, 61, 62, 63, AND/OR 64 AND ADDING THIS TO YOUR PAYMENT AMOUNT
IF LINE 55 IS MORE THAN LINE 47, ENTER OVERPAYMENT
57. DEDUCTIONS FROM OVERPAYMENT ON LINE 57 WHICH YOU ELECT TO CREDIT TO:
58. YOUR 2015 TAX
59. NEW JERSEY ENDANGERED WILDLIFE FUND
60. NEW JERSEY CHILDREN'S TRUST FUND
61. NEW JERSEY VIETNAM VETERANS' MEMORIAL FUND
62. NEW JERSEY BREAST CANCER RESEARCH FUND
63. U.S.S. NEW JERSEY EDUCATIONAL MUSEUM FUND
64. OTHER DESIGNATED CONTRIBUTION (SEE INSTRUCTION PAGE 39)

64c. DESIGNATION CODE
65. TOTAL DEDUCTIONS FROM OVERPAYMENT (ADD LINES 58 THROUGH 64)
66. REFUND (AMOUNT TO BE SENT TO YOU. SUBTRACT LINE 65 FROM LINE 57)

## DIRECT DEPOSIT INFORMATION

dd1. REFUND CHECK BOX ('1' FOR REFUND, '4' FOR NO REFUND)
dd1.
dd2. ACCOUNT TYPE ('C' FOR CHECKING, 'S' FOR SAVINGS)
dd2.
dd3. FILL IN THE CHECK BOX IF REFUND IS GOING TO AN ACCOUNT OUTSIDE THE UNITED STATES
dd4. ROUTING NUMBER
dd4.
dd5. ACCOUNT NUMBER
dd5.
dnm DO NOT MAIL INDICATOR
dnm.
pa. POWER OF ATTORNEY INDICATOR
pdr. PRESIDENTIAL DISASTER RELIEF INDICATOR

STATE OF NEW JERSEY INCOME TAX - RESIDENT RETURN
For Privacy Act Notification, See Instructions
For Tax Year Jan. - Dec. 2014 or Other Tax Year
$\qquad$ , 2014 Month Ending $\qquad$
Beginning
On-line Federal Extension Confirmation \# $\qquad$

ROSEMONT HELEN E

22 RIVER ROAD
MEDFORD
NJ 080550320
104512
781020752
S24051405


Under the penalties of perjury, I declare that I have examined this income tax return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. If prepared by a person other than the taxpayer, this declaration is based on all information of which the preparer has any knowledge.
Pay amount on Line 56 in full. Write Social Security
number(s) on check or money order and make payable
to: STATE OF NEW JERSEY - TGI
Mail your return in the envelope provided and affix the
appropriate mailing label.
If you have an amount due on Line 56 , enclose your
check and NJ-1040-V payment voucher with your return
and use the label for PO Box 111 .
If not, use the label for PO Box 555 .
You may also pay by e-check or credit card. See
instruction page 11 .

PART I NET PROFITS FROM BUSINESS
List the net profit (loss) from business(es). See instructions.

|  | Business Name | $\begin{array}{c}\text { Social Security Number/ } \\ \text { Federal EIN }\end{array}$ | Profit or (Loss) |
| :---: | :---: | :---: | :---: | :---: |$]$

PART II DISTRIBUTIVE SHARE OF PARTNERSHIP INCOME List the distributive share of income (loss) from partnership(s). See instructions.


List the pro rata share of income (loss) from S Corporation(s). See instructions.


PART IV NET GAINS OR INCOME FROM RENTS, ROYALTIES, PATENTS, AND COPYRIGHTS

List the net gains or net income, less net loss, derived from or in the form of rents, royalties, patents, and copyrights. See instructions.
Type of Property: 1-Rental real estate 2-Royalties 3-Patents 4-Copyrights


