

FLILING STATUS & PERSONAL INFORMATION

Filing Status: Married filing separately (MFS)

Your First Name and Middle Initial

Your Last Name

Your Social Security Number

Spouse's Social Security Number (Must be provided)

Spouse's First Name and Middle Initial

Spouse's Last Name

Home Address (Number and street, or P.O. Box)

City, Town, or Post Office

State

ZIP Code

Foreign Country Name

MARRIED FILING SEPARATELY SPECIFIC RULES & ELECTION

Note: If your spouse itemizes deductions on their separate return, you must also itemize and your standard deduction is \$0.

Check standard deduction election:

- Spouse itemizes deductions on a separate return (I must also itemize)
- Spouse claims standard deduction (I elect to claim standard deduction)

Did you live with your spouse at any time during the tax year?

- Yes
- No

INCOME (REPORT YOUR SEPARATE INCOME HERE)

Line	Income Type	Amount (\$)
1	Wages, salaries, tips, etc. (Attach Form(s) W-2)	
2	Taxable interest	
3	Ordinary dividends	
4	IRA distributions (Taxable amount)	
5	Pensions and annuities (Taxable amount)	
6	Social Security benefits (Taxable amount)	
7	Capital gain or (loss)	
8	Other income from Schedule 1	
9	Total Income (Add lines 1 through 8)	
10	Adjustments to income from Schedule 1	
11	Adjusted Gross Income (Line 9 minus Line 10)	

TAXABLE INCOME AND TAX CALCULATION

12	Deduction (Enter Itemized Deductions OR MFS Standard Deduction)	
13	Qualified business income deduction	
14	Total Deductions (Add lines 12 and 13)	
15	Taxable Income (Line 11 minus Line 14. If zero or less, enter 0)	
16	Tax (including alternative minimum tax and self-employment tax)	
17	Nonrefundable credits (Child tax credit, etc.)	

18	Net Tax (Line 16 minus Line 17)	
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PAYMENTS, REFUND, OR AMOUNT OWED		
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19	Federal income tax withheld (from W-2, 1099, etc.)	
20	Estimated tax payments and amount applied from prior year's return	
21	Total Payments (Add lines 19 and 20)	
22	Refund (If Line 21 is more than Line 18, subtract Line 18 from Line 21)	
23	Amount You Owe (If Line 18 is more than Line 21, subtract Line 21 from Line 18)	

SIGNATURES & DECLARATION		
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Under penalties of perjury, I declare that I have examined this return and accompanying schedules, and to the best of my knowledge and belief, they are true, correct, and complete.

Your Signature 	Date 	Your Occupation 	
Paid Preparer's Signature 	Date 	PTIN 	Preparer's EIN