

Tax Line Reference Chart

Tax Years 2006 and 2007

Academic Year 2008-2009

NCP Question #	2006 Tax Line(s)			2007 Tax Line(s)		
	1040	1040A	1040EZ	1040	1040A	1040EZ
19	Sched. A-line 1			Sched. A-line 1		
22	6d	6d	see instructions	6d	6d	see instructions
23a	7	7	1	7	7	1
23b	8a	8a	2	8a	8a	2
23c	9a	9a	--	9a	9a	--
23d	12+17+18	--	--	12+17+18	--	--
23e	10+11+13+14+15b+1 6b+19+20b+21	10+11b+12b +13+14b	3	10+11+13+14+15b+1 6b+19+20b+21	10+11b+12b +13+14b	3
23f	36	20	--	36	20	--
23g	37	21	4	37	21	4
24a	57	35	11	57	35	10
24b	50	31	--	49	31	--
25	Sched. A-line 28	--	--	Sched. A-line 29	--	--
28e	28+32	17	--	28+32	17	--
28h	66a	40a	8a	66a	40a	8a
28j	8b	8b	--	8b	8b	--
28k	Form 2555-line 45 Form 2555EZ-line 18	--	--	Form 2555-line 45 Form 2555EZ-line 18	--	--
28l	35 T or B	--	--	34	19	--

Worksheet & Question #	2006 Tax Line(s)			2007 Tax Line(s)		
	1040	1040A	1040EZ	1040	1040A	1040EZ
28m						
Untaxed portions of IRA	15a-15b	11a-11b	--	15a-15b	11a-11b	--
Untaxed portions of pensions	16a-16b	12a-12b	--	16a-16b	12a-12b	--
Additional child tax credit	68	41	--	68	41	--