



Prior Year Comparison

Comparing this year's return to last year's return is a great way to find possible errors. Differences could result from an incorrect entry or overlooked information that needs attention.

Rodney L and Jovelisa C Larson		2015	2016	Difference
Income				
Wages, salaries, and tips		\$216,676	\$251,150	\$34,474
Taxable interest		\$3	\$2	\$-1
Tax-exempt interest		\$0	\$0	\$0
Ordinary dividends		\$0	\$0	\$0
Taxable state tax refunds		\$818	\$305	\$-513
Alimony received		\$0	\$0	\$0
Business income or loss		\$0	\$0	\$0
Capital gain or loss		\$-3,000	\$-3,000	\$0
Other gains or losses		\$0	\$0	\$0
IRA distributions		\$0	\$0	\$0
Pensions and annuities		\$0	\$0	\$0
Rental real estate, royalties, partnership		\$0	\$0	\$0
Farm income or loss		\$0	\$0	\$0

Rodney L and Jovelisa C Larson	2015	2016	Difference
Unemployment compensation	\$0	\$0	\$0
Social Security benefits	\$27,171	\$27,435	\$264
Other income	\$-100,800	\$-101,023	\$-223
Total income	\$140,868	\$174,869	\$34,001
Total adjustments	\$0	\$0	\$0
Adjusted gross income	\$140,868	\$174,869	\$34,001
Standard or itemized deductions	\$23,545	\$13,850	\$-9,695
Medical and dental expenses	\$15,311	\$0	\$-15,311
Taxes	\$7,888	\$10,420	\$2,532
Interest	\$0	\$0	\$0
Gifts to Charity	\$346	\$330	\$-16
Casualty and theft losses	\$0	\$0	\$0
Miscellaneous 2% deductions	\$0	\$0	\$0
Other deductions	\$0	\$0	\$0
Exemptions	\$8,000	\$8,100	\$100
Taxable income	\$109,323	\$152,919	\$43,596
Tax	\$29,098	\$42,416	\$13,318

Rodney L and Jovelisa C Larson		2015	2016	Difference
Alternative minimum tax		\$0	\$0	\$0
Excess advance premium tax credit repayment		\$0	\$0	\$0
Income tax		\$29,098	\$42,416	\$13,318
Tax credits				
Foreign tax credit		\$0	\$0	\$0
Credit for child and dependent care expenses		\$0	\$0	\$0
Education credits		\$0	\$0	\$0
Retirement savings contributions credit		\$0	\$0	\$0
Child tax credit		\$0	\$0	\$0
Residential energy credits		\$0	\$0	\$0
Other credits		\$0	\$0	\$0
Other taxes		\$0	\$10	\$10
Total tax		\$29,098	\$42,426	\$13,328
Payments				
Federal income tax withheld		\$21,965	\$31,276	\$9,311
Estimated tax payments		\$0	\$0	\$0

Rodney L and Jovelisa C Larson		2015	2016	Difference
Earned income credit		\$0	\$0	\$0
Excess social security and tier 1 RRTA		\$0	\$0	\$0
Additional child tax credit		\$0	\$0	\$0
Refundable education credit		\$0	\$0	\$0
Net premium tax credit		\$0	\$0	\$0
Amount paid with request for extension		\$0	\$0	\$0
Fuel tax credit		\$0	\$0	\$0
Other payments		\$0	\$0	\$0
Total payments		\$21,965	\$31,276	\$9,311
Estimated tax penalty		\$0	\$0	\$0
Balance due		\$7,133	\$11,150	\$4,017
Refund		\$0	\$0	\$0