

For the year Jan. 1-Dec. 31, 2011, or other tax year beginning , 2011, ending , 20

Your first name and initial **Rodney L** Last name **Larson** Your social security number **478-52-1117**

If a joint return, spouse's first name and initial **Jovelisa C** Last name **Larson** Spouse's social security number **476-49-9995**

Home address (number and street). If you have a P.O. box, see instructions. **P.O. Box 44847** Apt. no. **▲** Make sure the SSN(s) above and on line 6c are correct.

City, town or post office, state, and ZIP code. If you have a foreign address, also complete spaces below (see instructions). **Eden Prairie, MN 55344**

Foreign country name Foreign province/county Foreign postal code Presidential Election Campaign Check here if you, or your spouse if filing jointly, want \$3 to go to this fund. Checking a box below will not change your tax or refund. ☐ You ☐ Spouse

Filing Status 1 ☐ Single 4 ☐ Head of household (with qualifying person). (See instructions.) If the qualifying person is a child but not your dependent, enter this child's name here. **2** ☒ Married filing jointly (even if only one had income) 5 ☐ Qualifying widow(er) with dependent child 3 ☐ Married filing separately. Enter spouse's SSN above and full name here. **3**

Exemptions 6a ☒ Yourself. If someone can claim you as a dependent, do not check box 6a. } Boxes checked on 6a and 6b **2** b ☒ Spouse. } No. of children on 6c who: • lived with you **0** • did not live with you due to divorce or separation (see instructions) **0** c Dependents: (1) First name Last name (2) Dependent's social security number (3) Dependent's relationship to you (4) X if child under age 17 qualifying for child tax credit (see instr.) Dependents on 6c not entered above **0** Add numbers on lines above **2** d Total number of exemptions claimed **2**

Income 7 Wages, salaries, tips, etc. Attach Form(s) W-2 7 **127,513.** 8a Taxable interest. Attach Schedule B if required 8a **2.** b Tax-exempt interest. Do not include on line 8a. 8b **10.** 9a Ordinary dividends. Attach Schedule B if required. 9a **10.** b Qualified dividends 9b **10.** 10 Taxable refunds, credits, or offsets of state and local income taxes. 10 **291.** 11 Alimony received 11 **-3,000.** 12 Business income or (loss). Attach Schedule C or C-EZ 12 **6,193.** 13 Capital gain or (loss). Attach Schedule D if required. If not required, check here. ☐ 13 **24,387.** 14 Other gains or (losses). Attach Form 4797 14 **-92,900.** 15a IRA distributions 15a **28,690.** b Taxable amount 15b **62,496.** 16a Pensions and annuities 16a **16,462.** b Taxable amount 16b **16,462.** 17 Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E 17 **46,034.** 18 Farm income or (loss). Attach Schedule F 18 **46,034.** 19 Unemployment compensation 19 **46,034.** 20a Social security benefits 20a **28,690.** b Taxable amount 20b **46,034.** 21 Other income. List type and amount **See Attached** 21 **46,034.** 22 Combine the amounts in the far right column for lines 7 through 21. This is your total income **46,034.**

Adjusted Gross Income 23 Educator expenses 23 **16,462.** 24 Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106 or 2106-EZ 24 **16,462.** 25 Health savings account deduction. Attach Form 8889 25 **16,462.** 26 Moving expenses. Attach Form 3903 26 **16,462.** 27 Deductible part of self-employment tax. Attach Schedule SE 27 **16,462.** 28 Self-employed SEP, SIMPLE, and qualified plans 28 **16,462.** 29 Self-employed health insurance deduction 29 **16,462.** 30 Penalty on early withdrawal of savings 30 **16,462.** 31a Alimony paid b Recipient's SSN **474-52-6281** 31a **16,462.** 32 IRA deduction 32 **16,462.** 33 Student loan interest deduction 33 **16,462.** 34 Tuition and fees. Attach Form 8917 34 **16,462.** 35 Domestic production activities deduction. Attach Form 8903 35 **16,462.** 36 Add lines 23 through 35. 36 **16,462.** 37 Subtract line 36 from line 22. This is your adjusted gross income **46,034.**

Tax and Credits

38	Amount from line 37 (adjusted gross income)	38	46,034.
39a	Check ☒ You were born before January 2, 1947, ☐ Blind. ☐ Spouse was born before January 2, 1947, ☐ Blind. Total boxes checked 1		
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	12,750.
41	Subtract line 40 from line 38	41	33,284.
42	Exemptions. Multiply \$3,700 by the number on line 6d	42	7,400.
43	Taxable income. Subtract line 42 from line 41. If line 42 is more than line 41, enter -0-	43	25,884.
44	Tax (see instructions). Check if any from: a ☐ Form(s) 8814 b ☐ Form 4972 c ☐ 962 election	44	6,465.
45	Alternative minimum tax (see instructions). Attach Form 6251	45	
46	Add lines 44 and 45	46	6,465.
47	Foreign tax credit. Attach Form 1116 if required	47	
48	Credit for child and dependent care expenses. Attach Form 2441	48	
49	Education credits from Form 8863, line 23	49	
50	Retirement savings contributions credit. Attach Form 8880	50	
51	Child tax credit (see instructions)	51	
52	Residential energy credits. Attach Form 5695	52	
53	Other credits from Form: a ☐ 3800 b ☐ 8801 c ☐	53	
54	Add lines 47 through 53. These are your total credits	54	0.
55	Subtract line 54 from line 46. If line 54 is more than line 46, enter -0-	55	6,465.

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, \$5,800

Married filing jointly or Qualifying widow(er), \$11,600

Head of household, \$8,500

Other Taxes

56	Self-employment tax. Attach Schedule SE	56	
57	Unreported social security and Medicare tax from Form: a ☐ 4137 b ☐ 8919	57	
58	Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required	58	
59a	Household employment taxes from Schedule H	59a	
b	First-time homebuyer credit repayment. Attach Form 5405 if required	59b	
60	Other taxes. Enter code(s) from instructions	60	
61	Add lines 55 through 60. This is your total tax	61	6,465.

Payments

62	Federal income tax withheld from Forms W-2 and 1099	62	18,471.
63	2011 estimated tax payments and amount applied from 2010 return	63	
64a	Earned income credit (EIC). NO.	64a	
b	Nontaxable combat pay election. 64b		
65	Additional child tax credit. Attach Form 8812	65	
66	American opportunity credit from Form 8863, line 14	66	
67	First-time homebuyer credit from Form 5405, line 10	67	
68	Amount paid with request for extension to file	68	
69	Excess social security and tier 1 RRTA tax withheld	69	
70	Credit for federal tax on fuels. Attach Form 4136	70	
71	Credits from Form: a ☐ 2439 b ☐ 8839 c ☐ 8801 d ☐ 8885	71	
72	Add lines 62, 63, 64a, and 65 through 71. These are your total payments	72	18,471.

Refund

73	If line 72 is more than line 61, subtract line 61 from line 72. This is the amount you overpaid	73	12,006.
74a	Amount of line 73 you want refunded to you . If Form 8888 is attached, check here ☐	74a	12,006.

Direct deposit? See instructions.

b	Routing number 091014458	c Type: ☒ Checking ☐ Savings
d	Account number 299671	

75	Amount of line 73 you want applied to your 2012 estimated tax	75	
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Amount You Owe

76	Amount you owe. Subtract line 72 from line 61. For details on how to pay, see instructions	76	0.
77	Estimated tax penalty (see instructions)	77	

Third Party Designee

Do you want to allow another person to discuss this return with the IRS (see instructions)? ☐ Yes. Complete below. ☐ No

Designee's name Phone no. Personal identification number (PIN)

Sign Here

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, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Joint return? See instr.

Your signature _____ Spouse's signature. If a joint return, both must sign. _____	Date _____ Date _____	Your occupation Engineer Spouse's occupation housewife	Daytime phone number (952)846-7350 If the IRS sent you an Identity Protection PIN, enter it here (see inst.)
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Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Firm's name		Firm's EIN		
Firm's address		Phone no.		

**SCHEDULE D
(Form 1040)**Department of the Treasury
Internal Revenue Service (99)**Capital Gains and Losses**▶ Attach to Form 1040 or Form 1040NR. ▶ See Instructions for Schedule D (Form 1040).
▶ Use Form 8949 to list your transactions for lines 1, 2, 3, 8, 9, and 10.

OMB No. 1545-0074

2011Attachment
Sequence No. **12**

Name(s) shown on return

Rodney L and Jovelisa C Larson

Your social security number

478-52-1117**Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less**

Complete Form 8949 before completing line 1, 2, or 3. This form may be easier to complete if you round off cents to whole dollars.	(e) Sales price from Form(s) 8949, line 2, column (e)	(f) Cost or other basis from Form(s) 8949, line 2, column (f)	(g) Adjustments to gain or loss from Form(s) 8949, line 2, column (g)	(h) Gain or (loss) Combine columns (e), (f), and (g)
1 Short-term totals from all Forms 8949 with box A checked in Part I	138,202.	134,608.		3,594.
2 Short-term totals from all Forms 8949 with box B checked in Part I				
3 Short-term totals from all Forms 8949 with box C checked in Part I				
4 Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824			4	
5 Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1			5	
6 Short-term capital loss carryover. Enter the amount, if any, from line 10 of your Capital Loss Carryover Worksheet in the instructions.			6 ()	
7 Net short-term capital gain or (loss). Combine lines 1 through 6 in column (h). If you have any long-term capital gains or losses, go to Part II below. Otherwise, go to Part III on page 2			7	3,594.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

Complete Form 8949 before completing line 8, 9, or 10. This form may be easier to complete if you round off cents to whole dollars.	(e) Sales price from Form(s) 8949, line 4, column (e)	(f) Cost or other basis from Form(s) 8949, line 4, column (f)	(g) Adjustments to gain or loss from Form(s) 8949, line 4, column (g)	(h) Gain or (loss) Combine columns (e), (f), and (g)
8 Long-term totals from all Forms 8949 with box A checked in Part II				
9 Long-term totals from all Forms 8949 with box B checked in Part II				
10 Long-term totals from all Forms 8949 with box C checked in Part II				
11 Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) from Forms 4684, 6781, and 8824			11	
12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1			12	
13 Capital gain distributions. See the instructions			13	
14 Long-term capital loss carryover. Enter the amount, if any, from line 13 of your Capital Loss Carryover Worksheet in the Instructions.			14 (91,382.)	
15 Net long-term capital gain or (loss). Combine lines 8 through 14 in column (h). Then go to Part III on page 2.			15	-91,382.

For Paperwork Reduction Act Notice, see your tax return instructions.

UYA

Schedule D (Form 1040) 2011

Part III Summary

16	Combine lines 7 and 15 and enter the result	16	-87,788.
	• If line 16 is a gain, enter the amount from line 16 on Form 1040, line 13, or Form 1040NR, line 14. Then go to line 17 below. • If line 16 is a loss, skip lines 17 through 20 below. Then go to line 21. Also be sure to complete line 22. • If line 16 is zero skip lines 17 through 21 below and enter -0- on Form 1040, line 13, or Form 1040NR, line 14. Then go to line 22.		
17	Are lines 15 and 16 both gains? ☐ Yes. Go to line 18. ☐ No. Skip lines 18 through 21, and go to line 22.		
18	Enter the amount, if any, from line 7 of the 28% Rate Gain Worksheet in the instructions . . . ▶	18	0.
19	Enter the amount, if any, from line 18 of the Unrecaptured Section 1250 Gain Worksheet in the instructions ▶	19	0.
20	Are lines 18 and 19 both zero or blank? ☐ Yes. Complete Form 1040 through line 43, or Form 1040NR through line 41. Then complete the Qualified Dividends and Capital Gain Tax Worksheet in the Instructions for Form 1040, line 44 (or in the Instructions for Form 1040NR, line 42). Do not complete lines 21 and 22 below. ☐ No. Complete Form 1040 through line 43, or Form 1040NR through line 41. Then complete the Schedule D Tax Worksheet in the instructions. Do not complete lines 21 and 22 below.		
21	If line 16 is a loss, enter here and on Form 1040, line 13, or Form 1040 NR, line 14, the smaller of: • The loss on line 16 or • (\$3,000), or if married filing separately, (\$1,500) } Note. When figuring which amount is smaller, treat both amounts as positive numbers.	21	(3,000.)
22	Do you have qualified dividends on Form 1040, line 9b, or Form 1040NR, line 10b? ☒ Yes. Complete Form 1040 through line 43, or Form 1040NR through line 41. Then complete the Qualified Dividends and Capital Gain Tax Worksheet in the Instructions for Form 1040, line 44 (or in the Instructions for Form 1040NR, line 42). ☐ No. Complete the rest of Form 1040 or Form 1040NR.		

Name(s) shown on return

Rodney L and Jovelisa C Larson

Your social security number

478-52-1117

Part I Short-Term Capital Gains and Losses-Assets Held One Year or Less

Note: You **must** check **one** of the boxes below. Complete a *separate* Form 8949, page 1, for **each** box that is checked.

***Caution.** Do not complete column (b) or (g) until you have read the instructions for those columns (see the Instructions for Schedule D (Form 1040)). Columns (b) and (g) do not apply for most transactions and should generally be left blank.

☒ (A) Short-term transactions reported on Form 1099-B with basis reported to the IRS

[illegible]

2 Totals. Add the amounts in columns (e) and (f). Also, combine the amounts in column (g). Enter here and include on Schedule D, **line 1** (if **box A** above is checked), **line 2** (if **box B** above is checked), or **line 3** (if **box C** above is checked). **▶**

2

138,202.

134,608.

Foreign Earned Income

▶ See separate instructions. ▶ Attach to Form 1040.

2011Attachment
Sequence No. **34****For Use by U.S. Citizens and Resident Aliens Only**

Name shown on Form 1040

Rodney L Larson

Your social security number

478-52-1117**Part I General Information**

- 1** Your foreign address (including country) **Isagani Maasin City, Southern Leyte 6600 Philippines**
- 2** Your occupation **systems engineer**
- 3** Employer's name ▶ **MTS Systems Corporation**
- 4a** Employer's U.S. address ▶ **14000 Technology Drive Eden Prairie, MN 55344**
- b** Employer's foreign address ▶ **/**
- 5** Employer is (check ▶ **a** ☐ A foreign entity **b** ☒ A U.S. company **c** ☐ Self
any that apply): **d** ☐ A foreign affiliate of a U.S. company **e** ☐ Other (specify) ▶
- 6a** If, after 1981, you filed Form 2555 or Form 2555-EZ, enter the last year you filed the form. ▶ **0**
- b** If you did not file Form 2555 or 2555-EZ after 1981 to claim either of the exclusions, check here ▶ ☒ and go to line 7.
- c** Have you ever revoked either of the exclusions? ☐ Yes ☐ No
- d** If you answered "Yes," enter the type of exclusion and the tax year for which the revocation was effective. ▶
- 7** Of what country are you a citizen/national? ▶ **United States of America**
- 8a** Did you maintain a separate foreign residence for your family because of adverse living conditions at your tax home? See **Second foreign household** in the instructions ☐ Yes ☒ No
- b** If "Yes," enter city and country of the separate foreign residence. Also, enter the number of days during your tax year that you maintained a second household at that address. ▶
- 9** List your tax home(s) during your tax year and date(s) established. ▶ **Isagani, Maasin City, Philippines 11/19/2010**

Next, complete either Part II or Part III. If an item does not apply, enter "NA." If you do not give the information asked for, any exclusion or deduction you claim may be disallowed.

Part II Taxpayers Qualifying Under Bona Fide Residence Test (see instructions)

- 10** Date bona fide residence began ▶ **11/19/2010**, and ended ▶ **CONTINUE**
- 11** Kind of living quarters in foreign country ▶ **a** ☒ Purchased house **b** ☐ Rented house or apartment **c** ☐ Rented room
d ☐ Quarters furnished by employer
- 12a** Did any of your family live with you abroad during any part of the tax year? ☒ Yes ☐ No
- b** If "Yes," who and for what period? ▶ **Spouse 11/19/2010 to present**
- 13a** Have you submitted a statement to the authorities of the foreign country where you claim bona fide residence that you are not a resident of that country? See instructions. ☐ Yes ☒ No
- b** Are you required to pay income tax to the country where you claim bona fide residence? See instructions ☐ Yes ☒ No
- If you answered "Yes" to 13a and "No" to 13b, you do not qualify as a bona fide resident. Do not complete the rest of this part.**
- 14** If you were present in the United States or its possessions during the tax year, complete columns (a)-(d) below. **Do not** include the income from column (d) in Part IV, but report it on Form 1040. **US Inc salary for 22 days**

(a) Date arrived in U.S.	(b) Date left U.S.	(c) Number of days in U.S. on business	(d) Income earned in U.S. on business (attach computation)	(a) Date arrived in U.S.	(b) Date left U.S.	(c) No. of days in U.S. on business	(d) Income earned in U.S. on business (attach computation)
01/12/2011	02/04/2011	22	8,395.				

- 15a** List any contractual terms or other conditions relating to the length of your employment abroad. ▶
- b** Enter the type of visa under which you entered the foreign country. ▶ **Tourist**
- c** Did your visa limit the length of your stay or employment in a foreign country? If "Yes," attach explanation ☐ Yes ☒ No
- d** Did you maintain a home in the United States while living abroad? ☐ Yes ☒ No
- e** If "Yes," enter address of your home, whether it was rented, the names of the occupants, and their relationship to you. ▶ **/**

Part III Taxpayers Qualifying Under Physical Presence Test (see instructions)

- 16** The physical presence test is based on the 12-month period from ► _____ through ► _____
- 17** Enter your principal country of employment during your tax year. ► _____
- 18** If you traveled abroad during the 12-month period entered on line 16, complete columns **(a)-(f)** below. Exclude travel between foreign countries that did not involve travel on or over international waters, or in or over the United States, for 24 hours or more. If you have no travel to report during the period, enter "Physically present in a foreign country or countries for the entire 12-month period." **Do not** include the income from column **(f)** below in Part IV, but report it on Form 1040.

(a) Name of country (including U.S.)	(b) Date arrived	(c) Date left	(d) Full days present in country	(e) No. of days in U.S. on business	(f) Income earned in U.S. on business (attach computation)

Part IV All Taxpayers

Note: Enter on lines 19 through 23 all income, including noncash income, you earned and actually or constructively received during your 2011 tax year for services you performed in a foreign country. If any of the foreign earned income received this tax year was earned in a prior tax year, or will be earned in a later tax year (such as a bonus), see the instructions. **Do not** include income from line 14, column **(d)**, or line 18, column **(f)**. Report amounts in U.S. dollars, using the exchange rates in effect when you actually or constructively received the income.

If you are a cash basis taxpayer, report on Form 1040 all income you received in 2011, no matter when you performed the service.

2011 Foreign Earned Income		Amount (in U.S. dollars)	
19 Total wages, salaries, bonuses, commissions, etc.	19	127,513.	
20 Allowable share of income for personal services performed (see instructions):			
a In a business (including farming) or profession	20a		
b In a partnership. List partnership's name and address and type of income. ► _____	20b		
21 Noncash income (market value of property or facilities furnished by employer-attach statement showing how it was determined):			
a Home (lodging)	21a		
b Meals	21b		
c Car	21c		
d Other property or facilities. List type and amount. ► _____	21d		
22 Allowances, reimbursements, or expenses paid on your behalf for services you performed:			
a Cost of living and overseas differential	22a		
b Family	22b		
c Education	22c		
d Home leave	22d		
e Quarters	22e		
f For any other purpose. List type and amount. ► _____	22f		
g Add lines 22a through 22f	22g	0.	
23 Other foreign earned income. List type and amount. ► _____	23		
24 Add lines 19 through 21d, line 22g, and line 23	24	127,513.	
25 Total amount of meals and lodging included on line 24 that is excludable (see instructions)	25		
26 Subtract line 25 from line 24. Enter the result here and on line 27 on page 3. This is your 2011 foreign earned income ►	26	127,513.	

Part V All Taxpayers

27	Enter the amount from line 26.	27	127,513.
Are you claiming the housing exclusion or housing deduction?			
☐ Yes. Complete Part VI.			
☒ No. Go to Part VII.			

Part VI Taxpayers Claiming the Housing Exclusion and/or Deduction

28	Qualified housing expenses for the tax year (see instructions)	28	
29a	Enter location where housing expenses incurred (see instructions) ▶		
b	Enter limit on housing expenses (see instructions).	29b	
30	Enter the smaller of line 28 or line 29b.	30	
31	Number of days in your qualifying period that fall within your 2011 tax year (see instructions)	31	0 days
32	Multiply \$40.72 by the number of days on line 31. If 365 is entered on line 31, enter \$14,864.00 here	32	
33	Subtract line 32 from line 30. If the result is zero or less, do not complete the rest of this part or any of Part IX.	33	0.
34	Enter employer-provided amounts (see instructions)	34	
35	Divide line 34 by line 27. Enter the result as a decimal (rounded to at least three places), but do not enter more than "1.000"	35	X
36	Housing exclusion. Multiply line 33 by line 35. Enter the result but do not enter more than the amount on line 34. Also, complete Part VIII ▶	36	0.

Note: The housing deduction is figured in Part IX. If you choose to claim the foreign earned income exclusion, complete Parts VII and VIII before Part IX.

Part VII Taxpayers Claiming the Foreign Earned Income Exclusion

37	Maximum foreign earned income exclusion.	37	\$92,900
38	- If you completed Part VI, enter the number from line 31. - All others, enter the number of days in your qualifying period that fall within your 2011 tax year (see the instructions for line 31).	38	365 days
39	- If line 38 and the number of days in your 2011 tax year (usually 365) are the same, enter "1.000." - Otherwise, divide line 38 by the number of days in your 2011 tax year and enter the result as a decimal (rounded to at least three places).	39	X 1.000
40	Multiply line 37 by line 39	40	92,900.
41	Subtract line 36 from line 27.	41	127,513.
42	Foreign earned income exclusion. Enter the smaller of line 40 or line 41. Also, complete Part VIII ▶	42	92,900.

Part VIII Taxpayers Claiming the Housing Exclusion, Foreign Earned Income Exclusion, or Both

43	Add lines 36 and 42	43	92,900.
44	Deductions allowed in figuring your adjusted gross income (Form 1040, line 37) that are allocable to the excluded income. See instructions and attach computation	44	0.
45	Subtract line 44 from line 43. Enter the result here and in parentheses on Form 1040, line 21. Next to the amount enter "Form 2555." On Form 1040, subtract this amount from your income to arrive at total income on Form 1040, line 22	45	92,900.

Part IX Taxpayers Claiming the Housing Deduction - Complete this part only if (a) line 33 is more than line 36 and (b) line 27 is more than line 43.

46	Subtract line 36 from line 33.	46	0.
47	Subtract line 43 from line 27.	47	0.
48	Enter the smaller of line 46 or line 47	48	0.
Note: If line 47 is more than line 48 and you could not deduct all of your 2010 housing deduction because of the 2010 limit, use the worksheet in the instructions to figure the amount to enter on line 49. Otherwise, go to line 50.			
49	Housing deduction carryover from 2010 (from worksheet in the instructions)	49	0.
50	Housing deduction. Add lines 48 and 49. Enter the total here and on Form 1040 to the left of line 36. Next to the amount on Form 1040, enter "Form 2555." Add it to the total adjustments reported on that line ▶	50	0.

2011 Other Income - Supporting Details for Form 1040, Line 21

Name(s) shown on Form 1040 Rodney L and Jovelisa C Larson	Your social security number 478-52-1117
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Enter sources of other income below:	Rodney	Jovelisa
1. _____		
2. _____		
3. Gambling Winnings reported on Form W-2G		
Other winnings where a Form W-2G not received		
4. Jury Pay		
5. Net Operating Loss carry forward from 2010		
6. Foreign earned income exclusion from Form 2555	-92,900.	
7. Other Income from Schedule K-1		
8. Income from personal property rental		
9. Child's income amount from Form 8814, line 12		
10. MSA Distributions, Form 8853		
11. Medicare Advantage MSA Distributions, Form 8853		
12. Long-term Care Distribution, Form 8853		
13. Form 1099-MISC, Boxes 3 and 8		
14. Alaska Permanent Fund dividends		
15. Coverdell ESA or Qualified Tuition Program		
16. Cancellation of a nonbusiness debt, Form 1099-C		
17. Cancellation of a business debt, Partnership Sch K-1		
18. HSA Distributions, Form 8889		
19. Alternative trade adjustment assistance payments		
20. Recapture of prior year tuition and fees deduction		
21. Recapture of charitable contribution deduction of a fractional interest in tangible personal property		
22. Recapture of charitable contribution deduction if no exempt use		
23. From 8891: _____		
24. Income from Foreign Corporation, Form 5471		
25. Hobby income		
26. Income or loss, Form 8621		
27. Loss on excess deferral distribution		
28. Disaster relief payments		
Total Other Income	-92,900.	