

**2012-2013 FAFSA Verification-IRS Tax Return Transcript Matrix**

2012-2013 FAFSA Information Requiring Verification	2012-2013 FAFSA Q# (Student and Parent)	2012-2013 ISIR Field# (Student and Parent)	2011 IRS Tax Return Transcript Item	2011 IRS 1040 Line #	2011 IRS 1040A Line #	2011 IRS 1040EZ Line #
Adjusted Gross Income	35 and 83	42 and 106	Adjusted Gross Income Per Computer For IRS Form 1040 Transcripts: —Income Tax After Credits Per Computer For IRS Form 1040A Transcripts: —Tentative Tax Per Computer For IRS Form 1040EZ Transcripts: —Total Tax Liability TP Figures Per Computer	37	21	4
Income Tax Paid	36 and 84	43 and 107	Education Credit Per Computer	49	31	N/A
Education Credits	43a and 91a	50 and 114	KEOGH/SEP Contribution Deduction + IRA Deduction Per Computer	28 + 32	17	N/A
IRA Deductions and Payments	44b and 92b	57 and 121	Tax-Exempt Interest	8b	8b	N/A
Tax Exempt Interest Income	44d and 92d	59 and 123	Total IRA Distributions – Taxable IRA Distributions	15a – 15b	11a – 11b	N/A
Unlaxed Portions of IRA Distributions	44e and 92e	60 and 124	Total Pensions and Annuities – Taxable Pension/Annuity Amount	16a – 16b	12a – 12b	N/A
Unlaxed Portions of Pensions	44f and 92f	61 and 125				

**Notes**

The 2012-2013 FAFSA Verification-IRS Tax Return Transcript Matrix is applicable only to IRS tax filers (IRS Form 1040, 1040A, and 1040EZ) and includes only the income information for tax filers required by the Department to be verified for 2012-2013.

**IRS Tax Return Transcript** —Shows most line items from a tax filer's original tax return (Form 1040, 1040A or 1040EZ). An IRS Tax Return Transcript does not include any information from an amended tax return.

**Per Computer** —A value calculated by the IRS that is present on certain items of an IRS Tax Return Transcript. The Per Computer amount must be used for verification even if it is different than what was reported by the tax filer to the IRS.

**Married Filing Separately** —An applicant or an applicant's parent(s) who filed or will file his or her income tax return as "Married Filing Separately" or who is married to someone other than the individual included on a joint income tax return must provide separate IRS Tax Return Transcripts for each person whose information is included on the FAFSA.