Alfred & Maurine Hamilton

2003 - Form1040



CERTIFIED PUBLIC ACCOUNTANTS & FINANCIAL CONSULTANTS Davila, Buschhorn & Associates, P.C. 7207 McNeil Dr. Austin, Texas 78729-7610 512-258-6637 / 512-258-7699 Fax

July 12, 2004

TAXPAYER'S COPY
DAVILA, BUSCHHORN & ASSOCIATES, P.C.
Certified Public Accountants

Maurine P. Hamilton 9008 East Dr. Austin, TX 78753-5112

Dear Maurine:

Enclosed are your 2003 income tax return and 2004 estimated tax vouchers. The return should be signed and dated by you.

Specific filing instructions are as follows.

FEDERAL INCOME TAX RETURN:

Mail your return on or before August 15, 2004.

Mail to - Internal Revenue Service Center P.O. Box 660308
Dallas, TX 75266-0308

Enclose your check for \$15799, payable to the United States Treasury. Include your social security number, daytime phone number and the words "2003 Form 1040" on your check.

Also enclose Form 1040-V. Do not attach Form 1040-V or your payment to your return or to each other. Please leave Form 1040-V and your payment loose in the envelope.

Your income tax return includes a penalty for underpayment of estimated tax from Form 2210 of \$9, a late payment penalty of \$305 and late payment interest of \$256.

FEDERAL ESTIMATED TAX VOUCHERS:

Separately mail voucher 2 of Form 1040-ES as soon as possible.

Mail to - Internal Revenue Service Center P.O. Box 660406 Dallas, TX 75266-0406

Enclose your check for \$8358, payable to the United States Treasury. Include your social security number and the words "2004 Form 1040-ES" on your check.

Retain vouchers 3 and 4 in your files and mail to the above address on or before the dates indicated.

For your reference we have listed all estimated tax payments and their original due dates below. Vouchers requiring no payment should not be filed.

Voucher no. 2 by 06/15/04 \$8358 Voucher no. 3 by 09/15/04 \$4179 Voucher no. 4 by 01/18/05 \$4179

Your copy of the return is enclosed for your files. We suggest that you retain this copy indefinitely.

Very truly yours,

Daniel Davila III, MPA, CPA, PFS

Name(s) as shown on return

Social security number

ALFRED & MAURINE P. HAMILTON

458-24-4617

2002 Filing Status MARRIED FILING JOINT

2003 Filing Status MARRIED FILING JOINT

2002 Tax Bracket 28.0% 2003 Tax Bracket 33.0%

2002 Tax Bracket 28.0%	2003 Tax Bracket 33	.0%	
Description	Tax Year 2002	Tax Year 2003	Increase (Decrease)
SCHEDULE B - TAXABLE INTEREST	5556.	2034.	-3522.
SCHEDULE D (CAPITAL GAIN/LOSS)	0.	63311.	63311.
TAXABLE IRA DISTRIBUTIONS	0.	3423.	3423.
TAXABLE PENSIONS AND ANNUITIES	116850.	133790.	16940.
SCHEDULE E (RENTAL AND PASSTHROUGH)	-1881.	-1624.	257.
TAXABLE SOCIAL SECURITY BENEFITS	27642.	28033.	391.
OTHER INCOME	-4118.	-4118.	Contract the Parish that
TOTAL INCOME	144049.	224849.	80800.
ADJUSTED GROSS INCOME	144049.	224849.	80800.
STANDARD DEDUCTION	9650.	11400.	1750.
INCOME BEFORE EXEMPTIONS	134399.	213449.	79050.
PERSONAL EXEMPTIONS	6000.	5246.	-754.
TAXABLE INCOME	128399.	208203.	79804.
TAX	28930.	44280.	15350.
TAX BEFORE CREDITS	28930.	44280.	
TAX BEFORE CREDITS	20930.	44280.	15350.
TAX AFTER NON-REFUNDABLE CREDITS	28930.	44280.	15350.
TOTAL TAX	28930.	44280.	15350.
FEDERAL INCOME TAX WITHHELD	11100.	10471.	-629.
ESTIMATED TAX PAYMENTS	24680.	18580.	-6100.
TOTAL PAYMENTS	35780.	29051.	-6729.
TAX OVERPAID	6850.	0.	-6850.
AMOUNT REFUNDED	2390.	0.	-2390.
OVERPAYMENT APPLIED TO ESTIMATE	4460.	0.	-4460.
FORM 2210/2210F (EST. TAX PENALTY)	0.	9.	9.
BALANCE DUE (INCLUDING 2210/2210F)	0.	15238.	15238.
LATE PAYMENT/LATE FILING PEN. & INT.			
	0.	561.	561.
TOTAL DUE AFTER PENALTY & INTEREST	0.	15799.	15799.

Form 1040-V

Paperwork Reduction Act Notice.

We ask for the information on Form 1040-V to help us carry out the Internal Revenue laws of the United States. If you use Form 1040-V, you must provide the requested information. Your cooperation will help us ensure that we are collecting the right amount of tax.

You are not required to provide the information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law. Generally, tax returns and return information are confidential, as required by Internal Revenue Code section 6103.

The time needed to complete and mail Form 1040-V will vary depending on individual circumstances. The estimated average time is 12 minutes. If you have comments about the accuracy of this time estimate or suggestions for making Form 1040-V simpler, we would be happy to hear from you. See the Instructions for Form 1040.

Form 1040-V (2003)

OMB No. 1545-0074

5 1040-V Payment Voucher Department of the Treasury Do not staple or attach this voucher to your payment or return. Internal Revenue Service 1 Your social security number (SSN) Amount you If a joint return, SSN shown second Dollars Cents are paying by check or 459 20 2593 458 24 4617 15799 money order 4 Your first name and initial Last name ALFRED HAMILTON If a joint return, spouse's first name and initial Last name MAURINE P. HAMILTON Home address (number and street) Apt. no. 9008 EAST DR. City, town or post office, state, and ZIP code

▼ Detach Here and Mail With Your Payment and Return ▼

AUSTIN, TX

78753-5112

	2004 Estimated Tax Worksheet (keep for your records)		
1	Adjusted gross income you expect in 2004 (see instructions)	1	161538.
	• If you plan to itemize deductions, enter the estimated total of your itemized deductions. Caution: If line 1 above is over \$142,700 (\$71,350 if married filing separately),		11600.
	your deduction may be reduced. See Pub. 505 for details. • If you do not plan to itemize deductions, enter your standard deduction from page 2.		
3	Subtract line 2 from line 1	3	149938.
4	Exemptions. Multiply \$3,100 by the number of personal exemptions. If you can be claimed as a dependent on another person's 2004 return, your personal exemption is not allowed. Caution : See Pub. 505 to figure the amount to enter if line 1 above is over: \$214,050 if married filing jointly or qualifying widow(er); \$178,350 if head of household; \$142,700 if single; or \$107,025 if married filing separately	4	6200.
5	Subtract line 4 from line 3	5	143738.
	Tax. Figure your tax on the amount on line 5 by using the 2004 Tax Rate Schedules on page 2. Caution; If you have qualified		143730.
	dividends or a net capital gain, see Pub. 505 to figure the tax	6	30204.
7	Alternative minimum tax from Form 6251	7	
8	Add lines 6 and 7. Also include any tax from Forms 4972 and 8814 and any recapture of education credits (see instructions)	8	30204.
9	Credits (see instructions). Do not include any income tax withholding on this line	9	
10	Subtract line 9 from line 8. If zero or less, enter -0-	10	30204.
11	Self-employment tax. Estimate of 2004 net earnings from self-employment \$; if \$87,900		302021
	or less, multiply the amount by 15.3%; if more than \$87,900, multiply the amount by 2.9%, add \$10,899.60 to the result, and		
	enter the total. Caution: If you also have wages subject to social security tax, see Pub. 505 to figure the		
	amount to enter	11	
12	Other taxes (see instructions)	12	
138	Add lines 10 through 12	13a	30204.
b	Earned income credit, additional child tax credit, and credits from Form 4136 and Form 8885	13b	
C	Total 2004 estimated tax. Subtract line 13b from line 13a. If zero or less, enter -0-	13c	30204.
148	Multiply line 13c by 90% (66 2/3% for farmers and fishermen) 14a 27184 .		
	Enter the tax shown on your 2003 tax return (110% of that amount if you are not a farmer or		
	fisherman and the adjusted gross income shown on line 35 of that return is more than \$150,000		
	or, if married filing separately for 2004, more than \$75,000) 14b 48708.		
C	Required annual payment to avoid a penalty. Enter the smaller of line 14a or 14b	14c	27184.
	Caution: Generally, if you do not prepay (through income tax withholding and estimated tax payments) at least the amount on line 14c, you may owe a penalty for not paying enough estimated tax. To avoid a penalty, make sure your estimate on line 13c is as accurate as possible. Even if you pay the required annual payment, you may still owe tax when you file your return. If you prefer, you may pay the amount shown on line 13c. For details, see Pub. 505.		
15	Income tax withheld and estimated to be withheld during 2004 (including income tax withholding on pensions,		
	annuities, certain deferred income, etc.)	15	10471.
16	Subtract line 15 from line 14c. (Note: If zero or less or line 13c minus line 15 is less than \$1,000, stop here. You are		4.554.5
	not required to make estimated tax payments.) ADJUSTED TO:	16	16716.
17	If the first payment you are required to make is due April 15, 2004, enter 1/4 of line 16 (minus any 2003 overpayment that you are applying to this installment) here, and on your payment voucher(s) if you are paying by check or money order.		
_	(Note: Household employers, see instructions.)	17	

CERTIFICATION OF VITAL RECORD

CITY OF AUSTIN

	CERTIFICATE	- 0. 55		STATE FI	TE HOINE	EH	
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	S AGE S AGE S AGE S AGE S AGE S AGE S AGE S AGE S AGE S AGE S AGE S AGE S AGE S AGE S AGE S AGE S AGE S AGE S AGE S AGE S AGE S AGE S AGE S AGE S AGE S	Hamilton S. AGE	Hamilton S. AGE FUNDER 1 YR FUNDER 1 DAY S. BIRTI	Hamilton S. AGE	SAGE	Hamilton S. AGE	Hamilton S. AGE IF UNDER 1 YR YR YR YR YR YR YR Y

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This is to certify that this is a true and correct reproduction of the original record as recorded in this office. Issued under authority of Section 191.051, Health & Safety Code.

APR 1 4 2004

ISSUED

Raguel Mosena Local Registrar

WARNING: IT IS ILLEGAL TO DUPLICATE THIS COPY.

ANY ALTERATION OR ERASURE VOIDS THIS CERTIFICATE



1040) ,	DECEASED J.S. Individual Income Tax Return	2003	(99) IRS Use Only - Do no	t write or st	taple in this space.
Labal	For th	e year Jan. 1-Dec. 31, 2003, or other tax year beginning	, 2003,	ending , 20		OMB No. 1545-0074
Label		ur first name and initial	Last name (DEC. 04/08/04)	You	ur social security number
(See instructions	A	LFRED	HAMILTON		4	158 24 4617
on page 19.) B		joint return, spouse's first name and initial	Last name		Spe	ouse's social security number
Use the IRS	M	AURINE P.	HAMILTON		4	159 20 2593
label.		me address (number and street). If you have a P.O. box,	, see page 19.	Apt. no). A	Important!
Otherwise, E	9	008 EAST DR.				You must enter
please print R or type.	Cit	, town or post office, state, and ZIP code. If you have a foreign ad	dress, see page 19.			your SSN(s) above.
Presidential	A'	JSTIN, TX 78753-5112				
Election Campa	ign	Note. Checking "Yes" will not change your	tax or reduce your	refund.	ou	Spouse
(See page 19.)		Do you, or your spouse if filing a joint return	, want \$3 to go to t	this fund? Ye	s X N	lo Yes X No
Cilina Status	1	Single	4	Head of household (with q	ualifying	person). (See page 20.) If
Filing Status	2	X Married filing jointly (even if only one had income)	the qualifying person is a	child but r	not your dependent, enter
Check only	3	Married filing separately. Enter spouse's SSN abo	Vθ	this child's name here. 🕨		
one box.		and full name here.	5	Qualifying widow(er) with	depender	nt child. (See page 20.)
Everentions	6a	X Yourself. If your parent (or someone else) can claim you	as a dependent on his or	her tax return, do not check box 6a		No. of boxes
Exemptions	b	X Spouse				checked on 6a and 6b
	C		Dependent's social	(3) Dependent's relationship to	4)√if qualify ing child for	No. of children on 6c who:
		(1) First name Last name	security number		child tax credit (see page 21)	
			1			did not live with you due to divorce
			1 1			or separation (see page 21)
If more than five			i i			
dependents, see page 21.			L L			Dependents on 6c not entered above
			1 1			Add numbers
	d	Total number of exemptions claimed				on lines 2
Income	7	Wages, salaries, tips, etc. Attach Form(s) W-2			7	
	8a	Taxable interest. Attach Schedule B if required			8a	2034.
Attach Forms W-2 and	b	Tax-exempt interest. Do not include on line 8a		8b	_	
W-2G here.	9a	Ordinary dividends. Attach Schedule B if required			9a	
Also attach	b	Qualified dividends (see page 23)		9b		
Form(s) 1099-R if tax	10	Taxable refunds, credits, or offsets of state and local in	ncome taxes		10	11
was withheld.	11	Alimony received			11	Fe In
Maria did nat	12	Business income or (loss). Attach Schedule C or C-EZ			12	115
If you did not get a W-2,	13a	Capital gain or (loss). Attach Schedule D if required. If	not required, check h	nere 🕨 🔲	13a	63311.
see page 22.	b	If box on 13a is checked, enter post-May 5 capital gair				
	14	Other gains or (losses). Attach Form 4797			14	April 19
Enclose, but do not attach, any	15a	IRA distributions 15a		Taxable amount (see page 25)	15b	3423.
payment. Also,	16a	Pensions and annuities 16a	140897.	Taxable amount (see page 25)	16b	133790.
please use	17	Rental real estate, royalties, partnerships, S corporation	ns, trusts, etc. Attach	Schedule E	17	-1624.
Form 1040-V.	18	Farm income or (loss). Attach Schedule F			18	
	19	Unemployment compensation			19	
	20a	Social security benefits	32980.	Taxable amount (see page 27)	20b	28033.
	21	Other income. List type and amount (see page 27)	NIESZ			
		SEE STATEMENT		-4118	. 21	-4118.
	22	Add the amounts in the far right column for lines 7 thr	ough 21. This is your	total income	22	224849.
Adjusted	23	Educator expenses (see page 29)		23		
Gross	24	IRA deduction (see page 29)		24		
Income	25	Student loan interest deduction (see page 31)		25		
	26	Tuition and fees deduction (see page 32)		26		
	27	Moving expenses. Attach Form 3903		27		
	28	One-half of self-employment tax. Attach Schedule SE		28		
	29	Self-employed health insurance deduction (see page 3		29		
	30	Self-employed SEP, SIMPLE, and qualified plans		30		
	31	Penalty on early withdrawal of savings		31		
	32a	Alimony paid b Recipient's SSN ▶		32a		
010001	33				33	
310001	34	Subtract line 33 from line 22. This is your adjusted or	oss income	>	34	224849.

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form.

Form 1040 (2003) A	LFRED & MAURINE P. HAMILTON	458-24-461	<u> </u>	Page 2
Tax and	35	Amount from line 34 (adjusted gross income)	<u></u>	35	224849.
Credits	36a	Check \(\infty \) You were born before January 2, 1939, \(\subseteq \) Blind. \(\)	Total boxes		
Standard Deduction for -		(= -,, -, -, -, -, -, -, -, -, -, -, -		2	
People who checked any	_	If you are married filing separately and your spouse itemizes deductions, or you were a dual-stat		07	11400
box on line 36a	_ 37	Itemized deductions (from Schedule A) or your standard deduction (see left ma			11400.
or 36b 01 who can be claimed	38	Subtract line 37 from line 35		38	213449.
as a dependent.	39	If line 35 is \$104,625 or less, multiply \$3,050 by the total number of exemptions of			F046
		is over \$104,625, see the worksheet on page 35			5246.
	40	Taxable income. Subtract line 39 from line 38. If line 39 is more than line 38, ent			208203.
All others: Single, or	41	Tax. Check if any tax is from; a Form(s) 8814 b Form 4972			44280.
Married filing	42	Alternative minimum tax. Attach Form 6251			0.
separately, \$4,750	43	Add lines 41 and 42	MEDITARIE CHECK IN THE RESERVE TO TH	43	44280.
Married filing	44	Foreign tax credit. Attach Form 1116 if required	44		
jointly or Qualifying	45	Credit for child and dependent care expenses. Attach Form 2441	45		
widow(er), \$9,500	46	Credit for the elderly or the disabled. Attach Schedule R	46		
	47	Education credits. Attach Form 8863	47		
Head of household,	48	Retirement savings contributions credit. Attach Form 8880	48		
\$7,000	49	Child tax credit (see page 40)	49		
	50	Adoption credit. Attach Form 8839	50		
	51	Credits from: a Form 8396 b Form 8859	51		
	52	Other credits. Check applicable box(es): a Form 3800			
		b Form 8801 c Specify	52		
	53	Add lines 44 through 52. These are your total credits		53	
	54	Subtract line 53 from line 43. If line 53 is more than line 43, enter -0-		54	44280.
Other	55	Self-employment tax. Attach Schedule SE		55	
Taxes	56	Social security and Medicare tax on tip income not reported to employer. Attach F	orm 4137	56	
laxes	57	Tax on qualified plans, including IRAs, and other tax-favored accounts. Attach For	rm 5329 if required	57	
	58	Advance earned income credit payments from Form(s) W-2		58	
	59	Household employment taxes. Attach Schedule H		59	
		Add the se 54 there are 50. This is recombated to se	1	1000	11200
	60	Add lines 54 through 59. This is your total tax		60	44280.
Payments		Federal income tax withheld from Forms W-2 and 1099	61 1047	1.	STATEMENT 6
Payments		Federal income tax withheld from Forms W-2 and 1099	61 1047 62 1858	1.	
If you have	61	Federal income tax withheld from Forms W-2 and 1099	61 1047	1.	
	61 62	Federal income tax withheld from Forms W-2 and 1099	61 1047 62 1858	1.	
If you have	61 62 63	Federal income tax withheld from Forms W-2 and 1099 2003 estimated tax payments and amount applied from 2002 return Earned income credit (EIC)	61 1047 62 1858 63	1.	
If you have a qualifying child, attach	61 62 63 64	Federal income tax withheld from Forms W-2 and 1099 2003 estimated tax payments and amount applied from 2002 return Earned income credit (EIC) Excess social security and tier 1 RRTA tax withheld (see page 56)	61 1047 62 1858 63 64	1.	
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If you have a qualifying child, attach	61 62 63 64 65 66	Federal income tax withheld from Forms W-2 and 1099 2003 estimated tax payments and amount applied from 2002 return Earned income credit (EIC) Excess social security and tier 1 RRTA tax withheld (see page 56) Additional child tax credit. Attach Form 8812 Amount paid with request for extension to file (see page 56) Other payments from: a Form 2439 b Form 4136 c Form 8885 Add lines 61 through 67. These are your total payments	61 1047 62 1858 63 64 65 66 67	1.	
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If you have a qualifying child, attach Schedule EIC.	61 62 63 64 65 66 67 68	Federal income tax withheld from Forms W-2 and 1099 2003 estimated tax payments and amount applied from 2002 return Earned income credit (EIC) Excess social security and tier 1 RRTA tax withheld (see page 56) Additional child tax credit. Attach Form 8812 Amount paid with request for extension to file (see page 56) Other payments from: a Form 2439 b Form 4136 c Form 8885 Add lines 61 through 67. These are your total payments If line 68 is more than line 60, subtract line 60 from line 68. This is the amount you Amount of line 69 you want refunded to you	61 1047 62 1858 63 64 65 66 67	1.00.	STATEMENT 6
If you have a qualifying child, attach Schedule EIC. Refund Direct deposit? See page 56	61 62 63 64 65 66 67 68	Federal income tax withheld from Forms W-2 and 1099 2003 estimated tax payments and amount applied from 2002 return Earned income credit (EIC) Excess social security and tier 1 RRTA tax withheld (see page 56) Additional child tax credit. Attach Form 88 12. Amount paid with request for extension to file (see page 56) Other payments from: a Form 2439 b Form 4136 c Form 8885 Add lines 61 through 67. These are your total payments If line 68 is more than line 60, subtract line 60 from line 68. This is the amount you Routing Account	61 1047 62 1858 63 64 65 66 67	1 · 0 · 68 69	STATEMENT 6
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If you have a qualifying child, attach Schedule EIC. Refund Direct deposit? See page 56 and fill in 70b, 70c, and 70d.	61 62 63 64 65 66 67 68 69 70 8 71 72 73	Federal income tax withheld from Forms W-2 and 1099 2003 estimated tax payments and amount applied from 2002 return Earned income credit (EIC) Excess social security and tier 1 RRTA tax withheld (see page 56) Additional child tax credit. Attach Form 8812 Amount paid with request for extension to file (see page 56) Other payments from: a Form 2439 b Form 4136 c Form 8885 Add lines 61 through 67. These are your total payments If line 68 is more than line 60, subtract line 60 from line 68. This is the amount you Amount of line 69 you want refunded to you Routing Savings d Account Checking Savings d Account Checking Savings d Account Checking Savings d Namount of line 69 you want applied to your 2004 estimated tax Amount you owe. Subtract line 68 from line 60. For details on how to pay, see pa Estimated tax penalty (see page 58)	61 1047 62 1858 63 64 65 66 67	1. 0. 0. 68 69 70a	29051. 15238.
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