

Exemptions

Line 7

Personal Exemption

Enter the number of personal exemptions claimed on the tax return. Filing status 1, 3, or 4 allows one personal exemption. Filing status 2 or 5 allows two personal exemption credits. The tax software automatically enters personal exemptions for you.

Line 8

Blind Exemption

For information about the blind exemption credit, refer to the General Information section. The tax software provides a checkbox for visually impaired on the Personal Information Screen for Blind Exemption credit flow through.

Line 9

Senior Exemption

For more information about the senior exemption, refer to the General Information section. The tax software automatically enters the Senior Exemption based on birth date information provided on the Personal Information Screen.

Line 10

Dependent Exemption

Allow an exemption credit for each dependent. For additional information regarding dependent exemptions, refer to the General Information section. Federal and state tax law conforms regarding dependent exemptions.

Line 11

Exemption Amount

Add line 7 through line 10 amounts. Transfer this amount to the Exemption Credit line in the Tax and Credits section of the form. The tax software completes this step automatically.

Line 12

State Wages

Add up the amounts of state wages, tips, etc. from Box 16 on each of your client's Forms W-2 and enter the total on line 12. The tax software completes this step from information entered on the W-2.