

## Cross-Reference from 2010–11 FAFSA Questions to 2009 IRS Tax Forms

FAFSA Element	Paper FAFSA	IRS 1040EZ	IRS 1040A	IRS 1040, Forms Schedules
Total # of exemptions	(S) 38 (P) 86	Line 5	Line 6d	Line 6d
AGI from IRS Form	(S) 36 (P) 84	Line 4	Line 21	Line 37
U.S. Income Tax Paid	(S) 37 (P) 85	Line 11	Line 35	Line 55
Earnings from Work (tax filers)	(S) 39-40 (P) 87-88	Line 1	Line 7	Lines 7(+) 12(+) 18 + Box 14 of IRS Schedule K-1 (Form 1065)
Tax-Exempt Interest	(S) 45d (P) 93d	N/A	Line 8b	Line 8b
Untaxed Portions of IRA Distributions	(S) 45e (P) 93e	N/A	Lines 11a (-) 11b (exclude rollovers)	Lines 15a (-) 15b (exclude rollovers)
Pensions & Annuities (untaxed portion)	(S) 45f (P) 93f	N/A	Lines 12a (-) 12b (exclude rollovers)	Lines 16a (-) 16b (exclude rollovers)
IRA and/or Keogh Deductions	(S) 45b (P) 93b	N/A	Line 17	Total of lines 28 (+) 32
Education Credits	(S) 44a (P) 92a	N/A	Line 31	Line 49

**Legend: S = Student P = Parent N/A = Not Applicable**