

2014–2015 FAFSA Verification-IRS Tax Return Transcript Matrix						2013 PR Tax Form		Opción 94	
2013–2014 FAFSA Information	2014–2015 FAFSA Q# (Student)	2014–2015 FAFSA Q# (parent)	2013 IRS 1040 Line #	2013 IRS 1040A Line #	2013 IRS 1040EZ Line #	Regular Tax Payer	Schedule CO	Regular Tax Payer	Schedule CO
For 2013, have you completed your IRS tax return or another tax return	32	80	n/a	n/a	n/a	n/a	n/a	n/a	n/a
What income tax return did you file or will you file for 2013	33	81	n/a	n/a	n/a	n/a	n/a	n/a	n/a
For 2013, what is or will be your tax filing status according to your tax return	34	82	filing status box	filing status box	Income section, line 5	Questionnaire page 1, item F	Questionnaire page 1, item F	Questionnaire page 1, part 1	Questionnaire page 1, part 1
If you have filed or will file a 1040, were you eligible to file a	35	83	N/A	n/a	n/a	n/a	n/a	n/a	n/a
Enter your (and spouse's)	38	87	Exemptions	Exemptions	Income	Part 2, line 8-9	Line 10, 11	Line 11, 12	Line 12, 13
Adjusted Gross Income	36	85	37	21	4	Part 1, line 5	Line 6 -B, C	Part 2, Line 5	Line 6
Income Tax Paid	37	86	55	35	10	Part 3, line 22	Line 22	Part 4, Line 26	Line 27 or 28
How much did you earn from working in 2013?	39	n/a	W-2/W-2G /1099r & OTHER	W-2/W-2G /1099r & OTHER	W-2/W-2G /1099r & OTHER	Part 1, Line 1-B or W-2	Line1-B	Part 2, Line 1-B ,C	Line1-B
How much did your spouse earn from working in 2013?	40	n/a	W-2/W-2G /1099r & OTHER	W-2/W-2G /1099r & OTHER	W-2/W-2G /1099r & OTHER	Part 1, Line 1-B or W-2	Line1-C	Part 2, Line 1-B ,C	Line1-C
How much did Parent 1 (father/mother/stepparent) earn from working in 2013?	n/a	88	W-2/W-2G /1099r & OTHER	W-2/W-2G /1099r & OTHER	W-2/W-2G /1099r & OTHER	Part 1, Line 1-B or W-2	Line1-B	Part 2, Line 1-B ,C	Line1-B
How much did Parent 2 (father/mother/stepparent) earn from working in 2013?	n/a	89	W-2/W-2G /1099r & OTHER	W-2/W-2G /1099r & OTHER	W-2/W-2G /1099r & OTHER	Part 1, Line 1-B or W-2	Line1-B	Part 2, Line 1-B ,C	Line1-C
Education Credits	44a	93a	49	31	n/a	Part 3, Line 23H or Schedule B-2, Part 2, Line 7	n/a	Part 4, Line 31-f	Part 4, Line 31-H
IRA deductions	45b	94b	28/32	17	n/a	n/a	n/a	n/a	n/a
Payments to self-employed SEP, SIMPLE, Keogh and other qualified plans	45b	94b	28/32	n/a	n/a	Schedule K, part III, line 4, Schedule L, part III, line 4, Schedule M, part III, line 4, Schedule N, part III, line 4	Schedule K, part III, line 4, Schedule L, part III, line 4, Schedule M, part III, line 4, Schedule N, part III, line 4	Schedule K, part III, line 4, Schedule L, part III, line 4, Schedule M, part III, line 4, Schedule N, part III, line 4	Schedule K, part III, line 4, Schedule L, part III, line 4, Schedule M, part III, line 4, Schedule N, part III, line 4
Child support received for any of your children. Don't include foster care or adoption payments.	45c	94c	n/a	n/a	n/a	Schedule I-E, Part I, line8	Schedule I-E, Part I, line8	n/a	n/a
Tax Exempt Interest Income	45d	94d	8b	8b	n/a	Schedule F, Part I, Line 3 or Schedule I-E, Part II, line2A-G	Schedule F, Part I, Line 3 or Schedule I-E, Part II, line2A-G	Schedule F, Part I, Line 3 or Schedule I-E, Part II, line2A-G	Schedule F, Part I, Line 3 or Schedule I-E, Part II, line2A-G
Untaxed Portions of IRA Distributions	45e	94e	15a minus 15b	11a minus 11b	n/a	Schedule I-E, Part II, line 27 or Line 33	Schedule I-E, Part II, line 27 or Line 33	n/a	Schedule I-E, Part II, line 27 or Line 33
Untaxed Portions of Pensions	45f	94f	16a minus 16b	12a minus 12b	n/a	Schedule H, Part II Line 8 or Schedule I-E, Part II, Line 8	Schedule H, Part II Line 8 or Schedule I-E, Part II, Line 8	Schedule H, Part II Line 8 or Schedule I-E, Part II, Line 8	Schedule H, Part II Line 8 or Schedule I-E, Part II, Line 8
Other untaxed income not reported in items 45a through 45h, such as workers'	45i	94i	n/a	n/a	n/a	Schedule I-E, Part I, Line 3	Schedule I-E, Part I, Line 3	n/a	n/a
Money received, or paid on your behalf (e.g., bills), not reported elsewhere on this form.	45j	n/a	n/a	n/a	n/a	Schedule I-E, Part I, Line 10	Schedule I-E, Part I, Line 10	n/a	n/a