

2020-2021 FAFSA VERIFICATION - IRS TAX RETURN AND TAX RETURN TRANSCRIPT MATRIX					
2020-2021 FAFSA INFORMATION TO BE VERIFIED	2020-2021 FAFSA QUESTION NUMBERS (STUDENT AND PARENT)	2020-2021 ISIR FIELD NUMBER (STUDENT AND PARENT)	2018 IRS TAX RETURN TRANSCRIPT ITEM	2018 IRS 1040 LINE NUMBER	
Adjusted Gross Income (AGI)	36 & 84	43 & 106	Adjusted Gross Income Per Computer	7	①
Income Tax Paid	37 & 85	44 & 107	-Form 1040: Income Tax After Credits Per Computer less Excess Advance Premium Tax Credit Repayment	13 minus Sch 2 line 46	② - ③
Education Credits	43a & 91d	50 & 116	Education Credits Per Computer	Sch 3 line 50	④
IRA Deductions and Payments	44b & 92b	57 & 120	KEOUGH/SEP Contribution Deduction plus IRA Deduction Per Computer	Sch 1 line 28 plus 32	⑤ + ⑥
Tax Exempt Interest Income	44d & 92d	59 & 122	Tax-Exempt Interest	2a	⑦
Untaxed Portions of IRA Distributions	44e & 92e	60 & 123	Total IRA Distributions minus Taxable IRA Distributions	4a minus 4b	⑧ - ⑨ Combined
Untaxed Portions of Pensions	44e & 92e	60 & 123	Total Pensions and Annuities minus Taxable Pension/Annuity Amount		