

2025 Other Income - Supporting Details for Schedule 1 (Form 1040), Line 8

Name(s) shown on Form 1040 a and b a	Your social security number 490 - 54 - 9999
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Supporting Details for Schedule 1 (Form 1040), Lines 8a - 8v

	a	b
Net Operating Loss carry forward from 2024		
Gambling Winnings reported on Form W-2G		
Other winnings where a Form W-2G not received		
Cancellation of a nonbusiness debt, Form 1099-C		
Cancellation of a business debt, Partnership Sch K-1		
Foreign earned income exclusion from Form 2555		
MSA Distributions, Form 8853		
Medicare Advantage MSA Distributions, Form 8853		
Long-term Care Distribution, Form 8853		
HSA distributions and excess contributions, Form 8889		
Alaska Permanent Fund dividends		
Jury Pay		
Prizes and awards		
Activity not engaged in for profit income (Hobby)		
Stock options		
Income from personal property rental		
Olympic and Paralympic medals and USOC prize money		
Section 951(a) inclusion		
Section 951A(a) inclusion		
Section 461(l) excess business loss adjustments	2,163,879.	1,908,248.
Taxable distributions from ABLE accounts, Form 1099-QA		
Scholarship and fellowship grants not reported on Form W-2		
Medicaid waiver payments to exclude from income (NOTICE 2014-07)		
Pension or annuity from a nonqualified deferred compensation plan or a nongovernmental section 457 plan		
Wages earned while incarcerated		
Digital assets received as ordinary income not reported elsewhere. See instructions		

Supporting Details for Schedule 1 (Form 1040), Line 8z

	a	b
Other Income from Schedule K-1		
Child's income amount from Form 8814, line 12		
Form 1099-MISC, Boxes 3 and 8		
Coverdell ESA or Qualified Tuition Program		
Reemployment trade adjustment assistance (RTAA)		
Recapture of prior year tuition and fees deduction		
Recapture of charitable contribution deduction of a fractional interest in tangible personal property		
Recapture of charitable contribution deduction if no exempt use		
Income or loss, Form 8621		
Loss on excess deferral distribution		
Disaster relief payments		
Credit adjustment from regular income, Form 6478 and Form 8864		
Indian gaming proceeds (from 1099-MISC)		
Indian tribal distribution (from 1099-MISC)		
Native American distribution (from 1099-MISC)		
Foreign currency transaction electing section 988 treatment as ordinary income (Form 1099-B)		
Section 965(n) election - reduction of NOL		
Total other income for Schedule 1, line 8z		