

For the year Jan. 1-Dec. 31, 2012, or other tax year beginning 2012, ending ,20

Your first name and initial LISA A Last name BULLOCK Your social security number [REDACTED]

If a joint return, spouse's first name and initial STEPHEN C Last name BULLOCK Spouse's social security number [REDACTED]

Home address (number and street). If you have a P.O. box, see instructions. [REDACTED] Apt. no. [REDACTED]

City, town or post office, state, and ZIP code. If you have a foreign address, also complete spaces below. HELENA, MT 59601

Foreign country name Foreign province/state/county Foreign postal code

Filing Status 1 Single 2 Married filing jointly (even if only one had income) 3 Married filing separately. Enter spouse's SSN above and full name here. 4 Head of household (with qualifying person). If the qualifying person is a child but not your dependent, enter this child's name here. 5 Qualifying widow(er) with dependent child

Exemptions 6a Yourself. If someone can claim you as a dependent, do not check box 6a 6b Spouse c Dependents: (1) First name Last name (2) Dependent's social security number (3) Dependent's relationship to you (4) If child under age 17 qualifying for child tax credit

d Total number of exemptions claimed 5

Income 7 Wages, salaries, tips, etc. Attach Form(s) W-2 7 176,745. 8a Taxable interest. Attach Schedule B if required 8a 1. 8b Tax-exempt interest. Do not include on line 8a 8b 9a Ordinary dividends. Attach Schedule B if required 9a 816. 9b Qualified dividends 9b 516. 10 Taxable refunds, credits, or offsets of state and local income taxes STMT 1 STMT 2 10 1,734. 11 Alimony received 11 12 Business income or (loss). Attach Schedule C or C-EZ 12 13 Capital gain or (loss). Attach Schedule D if required. If not required, check here 13 -1,433. 14 Other gains or (losses). Attach Form 4797 14 15a IRA distributions 15a b Taxable amount 15b 16a Pensions and annuities 16a b Taxable amount 16b 17 Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E 17 2,264. 18 Farm income or (loss). Attach Schedule F 18 19 Unemployment compensation 19 20a Social security benefits 20a b Taxable amount 20b 21 Other income. List type and amount 21 22 Combine the amounts in the far right column for lines 7 through 21. This is your total income 22 180,127.

Adjusted Gross Income 23 Educator expenses 23 24 Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106 or 2106-EZ 24 25 Health savings account deduction. Attach Form 8889 25 26 Moving expenses. Attach Form 3903 26 27 Deductible part of self-employment tax. Attach Schedule SE 27 28 Self-employed SEP, SIMPLE, and qualified plans 28 29 Self-employed health insurance deduction 29 30 Penalty on early withdrawal of savings 30 31a Alimony paid b Recipient's SSN 31a 32 IRA deduction 32 33 Student loan interest deduction 33 34 Tuition and fees. Attach Form 8917 34 35 Domestic production activities deduction. Attach Form 8903 35 36 Add lines 23 through 35 36 37 Subtract line 36 from line 22. This is your adjusted gross income 37 180,127.

Tax and Credits		38	Amount from line 37 (adjusted gross income)	38	180,127.
Standard Deduction for - • People who check any box on line 39a or 39b or who can be claimed as a dependent. • All others: Single or Married filing separately, \$5,950 Married filing jointly or Qualifying widow(er), \$11,900 Head of household, \$8,700	39a	Check <input type="checkbox"/> You were born before January 2, 1948, <input type="checkbox"/> Blind. <input type="checkbox"/> Spouse was born before January 2, 1948, <input type="checkbox"/> Blind. Total boxes checked <input type="checkbox"/> 39a			
	b	If your spouse itemizes on a separate return or you were a dual-status alien, check here <input type="checkbox"/> 39b			
	40	Itemized deductions (from Schedule A) or your standard deduction (see left margin)	40	33,329.	
	41	Subtract line 40 from line 38	41	146,798.	
	42	Exemptions. Multiply \$3,800 by the number on line 6d	42	19,000.	
	43	Taxable income. Subtract line 42 from line 41. If line 42 is more than line 41, enter -0-	43	127,798.	
	44	Tax. Check if any from: a <input type="checkbox"/> Form(s) 8814 b <input type="checkbox"/> Form 4972 c <input type="checkbox"/> 962 election	44	23,958.	
	45	Alternative minimum tax. Attach Form 6251	45	0.	
	46	Add lines 44 and 45	46	23,958.	
	47	Foreign tax credit. Attach Form 1116 if required	47	10.	
	48	Credit for child and dependent care expenses. Attach Form 2441	48	200.	
	49	Education credits from Form 8863, line 19	49		
	50	Retirement savings contributions credit. Attach Form 8880	50		
	51	Child tax credit. Attach Schedule 8812, if required	51		
	52	Residential energy credits. Attach Form 5695	52		
53	Other credits from Form: a <input type="checkbox"/> 3800 b <input type="checkbox"/> 8801 c <input type="checkbox"/>	53			
54	Add lines 47 through 53. These are your total credits	54	210.		
55	Subtract line 54 from line 46. If line 54 is more than line 46, enter -0-	55	23,748.		
Other Taxes		56	Self-employment tax. Attach Schedule SE	56	
57	Unreported social security and Medicare tax from Form: a <input type="checkbox"/> 4137 b <input type="checkbox"/> 8919	57			
58	Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required	58			
59a	Household employment taxes from Schedule H	59a			
b	First-time homebuyer credit repayment. Attach Form 5405 if required	59b			
60	Other taxes. Enter code(s) from instructions	60			
61	Add lines 55 through 60. This is your total tax	61	23,748.		
Payments		62	Federal income tax withheld from Forms W-2 and 1099	62	23,509.
63	2012 estimated tax payments and amount applied from 2011 return	63			
If you have a qualifying child, attach Schedule EIC.	64a	Earned income credit (EIC)	64a		
	b	Nontaxable combat pay election <input type="checkbox"/> 64b			
65	Additional child tax credit. Attach Schedule 8812	65			
66	American opportunity credit from Form 8863, line 8	66			
67	Reserved	67			
68	Amount paid with request for extension to file	68			
69	Excess social security and tier 1 RRTA tax withheld	69			
70	Credit for federal tax on fuels. Attach Form 4136	70			
71	Credits from Form: a <input type="checkbox"/> 2439 b <input type="checkbox"/> reserved c <input type="checkbox"/> 8801 d <input type="checkbox"/> 8885	71			
72	Add lines 62, 63, 64a, and 65 through 71. These are your total payments	72	23,509.		
Refund		73	If line 72 is more than line 61, subtract line 61 from line 72. This is the amount you overpaid	73	
74a	Amount of line 73 you want refunded to you. If Form 8888 is attached, check here <input type="checkbox"/>	74a			
Direct deposit? See instructions.	b	Routing number <input type="text"/> c Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings d Account number <input type="text"/>			
75	Amount of line 73 you want applied to your 2013 estimated tax	75			
Amount You Owe		76	Amount you owe. Subtract line 72 from line 61. For details on how to pay, see instructions	76	239.
77	Estimated tax penalty (see instructions)	77			
Third Party Designee		Do you want to allow another person to discuss this return with the IRS (see instructions)? <input checked="" type="checkbox"/> Yes. Complete below. <input type="checkbox"/> No			
Designee's name	JUSTIN L. MOSNESS, CPA		Phone no.	[REDACTED]	
Personal identification number (PIN)		[REDACTED]			
Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.					
Sign Here		Your signature		Date	
Joint return? See instructions. Keep a copy for your records.		Spouse's signature. If a joint return, both must sign.		Date	
Your occupation		IT PROGRAM MANAGER		Daytime phone number	
Spouse's occupation		GOVERNOR		If the IRS sent you an Identity Protection PIN, enter it here	
Print/Type preparer's name		Preparer's signature		Date	
Paid Preparer Use Only		JUSTIN L. MOSNESS, CPA		03/29/13	
Firm's name		GALUSHA, HIGGINS & GALUSHA, P.C.		Firm's EIN	
Firm's address		P.O. BOX 1699		Phone no.	
HELENA, MT 59624-1699					