

# How/Where to Enter Income



**TaxSlayer Navigation: Federal Section>Income**

To go directly to a specific form, use the box to enter the form number or name. See Tab O, Using TaxSlayer® Pro Online, for entries.

If the taxpayer received a state refund in 2021 and itemized deductions for 2020 that included a deduction for state income tax, select the State and Local Refunds option and complete the State Refund worksheet.

Select **Quick File** from this pull-down menu next to the taxpayer's name to create a list of entry screens for this return.



**CAUTION** Taxpayers who receive an incorrect Form 1099-G for unemployment benefits they did not receive should contact the issuing state agency to request a revised Form 1099-G showing they did not receive these benefits. Taxpayers who are unable to obtain a timely, corrected form from states should still file an accurate tax return, reporting only the income they received.

You can go directly to the Income section from the quick link.

Alimony received pursuant to a divorce or separation instrument executed on or before December 31, 2018 is included as income on the return. For divorces after December 31, 2018, alimony is not included as income on the return. The alimony is also not included in income if the instrument is modified after December 31, 2018, and the modification expressly provides that the amendments made by the Tax Cuts and Jobs Act, Section 11051, apply to the modification.

To enter Taxable Scholarship, Prisoner Earned Income, or Foreign Compensation - select Less Common Income then choose Other Compensation. To prepare a \$0 AGI return, select Less Common Income then choose Other Income Not Reported Elsewhere. Because a \$0 return cannot be e-filed, enter \$1 and "IN ORDER TO E-FILE" in the description box.

To enter unemployment compensation from Form 1099-G, select **Begin** on the unemployment line. If unemployment benefits are repaid in the same year, enter the amount in Repayment of Unemployment. To enter current year unemployment, select "Add or Edit a 1099-G".