

**Part I** **HSA Contributions and Deduction.** See the instructions before completing this part. If you are filing jointly and both you and your spouse each have separate HSAs, complete a separate Part I for each spouse.

		<input checked="" type="checkbox"/> Self-only <input type="checkbox"/> Family	
1	Check the box to indicate your coverage under a high-deductible health plan (HDHP) during 2016 (see instructions).		
2	HSA contributions you made for 2016 (or those made on your behalf), including those made from January 1, 2017, through April 18, 2017, that were for 2016. Do not include employer contributions, contributions through a cafeteria plan, or rollovers (see instructions).	2	4350 00
3	If you were under age 55 at the end of 2016, and on the first day of <b>every</b> month during 2016, you were, or were considered, an eligible individual with the <b>same</b> coverage, enter \$3,350 (\$6,750 for family coverage). <b>All others</b> , see the instructions for the amount to enter.	3	3350 00
4	Enter the amount you and your employer contributed to your Archer MSAs for 2016 from Form 8853, lines 1 and 2. If you or your spouse had family coverage under an HDHP at any time during 2016, also include any amount contributed to your spouse's Archer MSAs.	4	0 00
5	Subtract line 4 from line 3. If zero or less, enter -0-	5	3350 00
6	Enter the amount from line 5. But if you and your spouse each have separate HSAs and had family coverage under an HDHP at any time during 2016, see the instructions for the amount to enter.	6	3350 00
7	If you were age 55 or older at the end of 2016, married, and you or your spouse had family coverage under an HDHP at any time during 2016, enter your additional contribution amount (see instructions).	7	0 00
8	Add lines 6 and 7.	8	3350 00
9	Employer contributions made to your HSAs for 2016	9	250 00
10	Qualified HSA funding distributions	10	250 00
11	Add lines 9 and 10.	11	500 00
12	Subtract line 11 from line 8. If zero or less, enter -0-	12	2850 00
13	<b>HSA deduction.</b> Enter the <b>smaller</b> of line 2 or line 12 here and on Form 1040, line 25, or Form 1040NR, line 25.	13	2850 00
<b>Caution:</b> If line 2 is more than line 13, you may have to pay an additional tax (see instructions).			

# How To Report Excess Hsa Contribution

**J.K. Lasser Institute**



## How To Report Excess Hsa Contribution:

**Individual Retirement Account Answer Book** Donald R. Levy, Anthony P. Curatola, Jo Ann Lippe, 2014-11-01 Individual Retirement Account Answer Book is designed to provide quick accurate and timely information pertaining to traditional and Roth IRAs that concerns accountants attorneys financial planners mutual fund brokers and other pension professionals The Nineteenth Edition provides you with Accurate answers to virtually every IRA question Clear explanations of IRA reporting and disclosure requirements Strategies for tax estate and retirement planning Full guidelines for establishing traditional and Roth IRAs SIMPLEs SEPs ESAs and HSAs Tax cutting tips examples calculations and worksheets State rules on taxation of traditional IRA and Roth IRA distributions Financial and estate planning strategies involving IRAs *Medicare Prescription Drug, Improvement, and Modernization Act of 2003* CCH Incorporated, 2004-01-01 *The End of Employer-Provided Health Insurance* Paul Zane Pilzer, Rick Lindquist, 2014-11-06 How to save 20 to 60 percent on health insurance The End of Employer Provided Health Insurance is a comprehensive guide to utilizing new individual health plans to save 20 to 60 percent on health insurance This book is written to ensure that you your family and your company get your fair share of the trillions of dollars the U S government will spend subsidizing individual health insurance plans between now and 2025 You will learn how to navigate the Affordable Care Act to save money without sacrificing coverage and how to choose the plan that offers exactly what you your family and your company need Over the next 10 years 100 million Americans will move from employer provided to individually purchased health insurance The purpose of The End of Employer Provided Health Insurance is to show you how to profit from this paradigm shift while helping you your family and your employees get better and safer health insurance at lower cost It will help you save thousands of dollars per person each year and protect you from the greatest threat to your financial future our nation s broken employer provided health insurance system We are at the beginning of a paradigm shift in the way businesses offer employee health benefits and the way Americans get health insurance a shift from an employer driven defined benefit model to an individual driven defined contribution model This parallels a similar shift in employer provided retirement benefits that took place two to three decades ago from defined benefit to defined contribution retirement plans Written by a world renowned economist and New York Times best selling author this insightful guide explains how individual health insurance offers more to employees than employer provided plans Using the techniques outlined in this book you and your employer will save money on health insurance by migrating from employer provided health insurance coverage to employer funded individual plans at a total cost that is 20 percent to 60 percent lower for the same coverage That s 4 000 to 12 000 in savings per year for a family of four for the same hospitals same doctors and same prescriptions Business Taxpayer Information Publications ,2004 **J.K. Lasser's Your Income Tax 2024, Professional Edition** J.K. Lasser Institute, 2024-01-23 The leading desk reference for US personal income tax return preparation for professionals In J K Lasser s Your Income Tax 2024 Professional Edition a team of veteran tax preparers and

educators delivers an intuitive and comprehensive roadmap to helping your clients prepare their 2023 US personal income tax returns In the book you ll learn how to maximize your clients deductions and credits legally shelter their personal income and minimize their tax bills The authors have included sample 2023 tax forms brand new tax law authorities with citations binding IRS rulings filing pointers and tax planning strategies you can implement immediately to better serve your clients Fully updated to reflect the changes to the 2023 tax code this book provides the step by step instructions worksheets and forms you need to prepare your clients taxes ethically and effectively You ll also find Discussions of what it s like to practice before the Internal Revenue Service as an Enrolled Agent Strategies for identifying the best approach to tax planning based on your client s financial situation Checklists and sample forms to make preparing your next return simple and straightforward Perfect for practicing and training Certified Public Accountants and Enrolled Agents J K Lasser s Your Income Tax 2024 is the gold standard desk reference for tax preparers serving individuals in the United States     A  
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In a fast-paced world fueled by information and interconnectivity, the spellbinding force of linguistics has acquired newfound prominence. Its capacity to evoke emotions, stimulate contemplation, and stimulate metamorphosis is really astonishing. Within the pages of "**How To Report Excess Hsa Contribution**," an enthralling opus penned by a highly acclaimed wordsmith, readers set about an immersive expedition to unravel the intricate significance of language and its indelible imprint on our lives. Throughout this assessment, we shall delve to the book is central motifs, appraise its distinctive narrative style, and gauge its overarching influence on the minds of its readers.

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