CICP vs MAGI vs CRS 25-3-112 for CICP Transformation Workgroup September 27, 2016

	Income Type	CICP	MAGI Lists:
Earned Income	Employment	Employment	Compensation for services, including fees, commissions, fringe benefits and similar items / Gross Income derived from Business
Unearned Income	Unemployment	Unemployment	Unemployment
	Alimony	Court Ordered Alimony	Alimony
	Maintenance		Maintenance payments
	Social Security	Social Security Benefits (SSI, SSDI, Survivors benefit	Social Security Title II Benefits, Old Age, Disability, Survivor's benefits
	Retirement	Retirement Plan payments	
	IRA or 401k	Monthly payment amount	
	Trust Accounts	Trust Accounts	Income from an interest in an estate or trust. trust - intrest, Trust-Principal Withdrawals, Non-Countable Trust, Non-countable Income Trust
	Rental Income	Rental income	Rents
	Commissions, Bonuses, Gifts, & Tips	Commissions, Bonuses, Gifts, & Tips	Royalties
	Monetary settlement	Monetary Settlement unrelated to medical	Legal settlement
	Insurance policies	Revocable insurance policies	Income from life insurance and endowment contracts, Life Insurance Beneficiary Payment
	Monetary gains from sale of an asset	Monetary Gains from sale of an asset	Gains derived from dealings in property, Other Rental Property > 20 Hrs/Week
	OAP - financial	OAP - Financial	
	Interest Income	Interest Income	Contract of Sale of Prop-Interest, Trust-Interest, Interest
	VA Benefits	VA Benefits	
	Disability Benefits		All count except Veterans distability is exempt.
	Lump Sum Payments		Lump Sum Payments
	Dividends/Interest		Interest / Dividends

	Income Type	CICP	MAGI Lists:
	Distributive share of partnership gross income		Distributive share of partnership gross income
	Income in respect of a decedent		Income in respect of a decedent
	Untaxed foreign wages and salaries		Untaxed foreign wages and salaries
	Income from discharge of indebtedness		Income from discharge of indebtedness
	Annuities		Annuities
Self-Employment	Business rent/mortgage	Business rent/mortgage	These deductions follow what is allowable to be deducted from gross income for tax purposes.
	Gross labor wages	Gross labor wages	
	Business Taxes paid	Business taxes paid	
	Utilities paid for business	Utilities paid for business	
	Equipment/Suppy costs	Equipment/Supply costs	
	Merchandise/ purchases/ cost of goods	Merchandise/Purchases/Cost of Goods	
	Advertising	Advertising	
	Certifications/ License fees paid	Certification / License fees paid	
	Legal fees	Legal fees	
	Fuel/Gas for business-related travel	Fuel/Gas for business-related travel	
	Other Business expenses	Other Business expenses	
	Vehicle Equity	Vehicle Equity - Less $7500	
	Second Vehicle	Second Vehicle	

CICP vs MAGI vs CRS 25-3-112 for CICP Transformation Workgroup September 27, 2016

	Income Type	CICP	MAGI Lists:
Resources	Liquid Resources	Liquid Resources - Less $2500 per household member	
	Checking/Savings accounts/ CDs	Checking / Savings Accounts / CDs	
	IRA or 401k	Account balance if funds available without penalty	
Deductions	Elderly Care / Daycare	Elderly Care / Daycare	
	Paid Alimony	Paid Alimony	
	Child Support Payments	Child Support Payments	
	Health Insurance Premiums	Health Insurance Premiums	
	Outstanding medical bills	Outstanding Medical bills	
	Paid medical bills	Paid Medical bills	
	Work expense	Work Expense - Personal vehicle used for business ($200/month)	
	Other deductions		Scholarships, Awards, or Fellowship grants used for educational purposes and not for living expenses. Interest paid on education loans.
			These deductions follow those allowable for deductions on taxes. For Example: Moving expenses, retirement expenses, Health savings accounts, etc.