



Internal Revenue Service
United States Department of the Treasury

This Product Contains Sensitive Taxpayer Data

Tax Return Transcript

Request Date: 06-22-2018
Response Date: 06-22-2018
Tracking Number: #####

SSN Provided: XXX-XX-XXXX
Tax Period Ending: Dec. 31, 2017

The following items reflect the amount as shown on the return (PR), and the amount as adjusted (PC), if applicable. They do not show subsequent activity on the account.

SSN: XXX-XX-XXXX
SPOUSE SSN: XXX-XX-XXXX
NAME (S) SHOWN ON RETURN: MR. & MRS. SAMPLE TAXPAYER
ADDRESS: 123 ANYWHERE ST
YOURTOWN, IL 60600
FILING STATUS: Married Filing Joint
FORM NUMBER: 1040
CYCLE POSTED: 20181205
RECEIVED DATE: Apr.15, 2018
REMITTANCE: \$0.00
EXEMPTION NUMBER: 3
DEPENDENT 1 NAME CTRL: XXXX
DEPENDENT 1 SSN: XXX-XX-XXX
DEPENDENT 2 NAME CTRL:
DEPENDENT 2 SSN:
DEPENDENT 3 NAME CTRL:
DEPENDENT 3 SSN:
DEPENDENT 4 NAME CTRL:
DEPENDENT 4 SSN:
PTIN: P00-00-0000
PREPARER EIN: XX-XXXXXXX

Income

WAGES, SALARIES, TIPS, ETC:	\$87,619.00
TAXABLE INTEREST INCOME: SCH B:	\$0.00
TAX-EXEMPT INTEREST:	\$0.00
ORDINARY DIVIDEND INCOME: SCH B:	\$0.00
QUALIFIED DIVIDENDS:	\$0.00
REFUNDS OF STATE/LOCAL TAXES:	\$0.00
ALIMONY RECEIVED:	\$0.00
BUSINESS INCOME OR LOSS (Schedule C):	\$6,420.00
BUSINESS INCOME OR LOSS: SCH C PER COMPUTER:	\$6,420.00
CAPITAL GAIN OR LOSS: (Schedule D):	\$0.00
CAPITAL GAINS OR LOSS: SCH D PER COMPUTER:	\$0.00

OTHER GAINS OR LOSSES (Form 4797):	\$0.00
TOTAL IRA DISTRIBUTIONS:	\$0.00
TAXABLE IRA DISTRIBUTIONS:	\$0.00
TOTAL PENSIONS AND ANNUITIES:	\$0.00
TAXABLE PENSION/ANNUITY AMOUNT:	\$0.00
RENT/ROYALTY/PARTNERSHIP/ESTATE (Schedule E):	\$31,861.00
RENT/ROYALTY/PARTNERSHIP/ESTATE (Schedule E) PER COMPUTER:	\$31,861.00
RENT/ROYALTY INCOME/LOSS PER COMPUTER:	\$0.00
ESTATE/TRUST INCOME/LOSS PER COMPUTER:	\$0.00
PARTNERSHIP/S-CORP INCOME/LOSS PER COMPUTER:	\$31,861.00
FARM INCOME OR LOSS (Schedule F):	\$0.00
FARM INCOME OR LOSS (Schedule F) PER COMPUTER:	\$0.00
UNEMPLOYMENT COMPENSATION:	\$0.00
TOTAL SOCIAL SECURITY BENEFITS:	\$0.00
TAXABLE SOCIAL SECURITY BENEFITS:	\$0.00
TAXABLE SOCIAL SECURITY BENEFITS PER COMPUTER:	\$0.00
OTHER INCOME:	\$0.00
SCHEDULE EIC SE INCOME PER COMPUTER:	\$0.00
SCHEDULE EIC EARNED INCOME PER COMPUTER:	\$0.00
SCH EIC DISQUALIFIED INC COMPUTER:	\$0.00
TOTAL INCOME:	\$125,900.00
TOTAL INCOME PER COMPUTER:	\$125,900.00

Adjustments to Income

EDUCATOR EXPENSES:	\$0.00
EDUCATOR EXPENSES PER COMPUTER:	\$0.00
RESERVIST AND OTHER BUSINESS EXPENSE:	\$0.00
HEALTH SAVINGS ACCT DEDUCTION:	\$0.00
HEALTH SAVINGS ACCT DEDUCTION PER COMPTR:	\$0.00
MOVING EXPENSES: F3903:	\$0.00
SELF EMPLOYMENT TAX DEDUCTION:	\$454.00
SELF EMPLOYMENT TAX DEDUCTION PER COMPUTER:	\$454.00
SELF EMPLOYMENT TAX DEDUCTION VERIFIED:	\$0.00
KEOGH/SEP CONTRIBUTION DEDUCTION:	\$0.00
SELF-EMP HEALTH INS DEDUCTION:	\$0.00
EARLY WITHDRAWAL OF SAVINGS PENALTY:	\$0.00
ALIMONY PAID SSN:	
ALIMONY PAID:	\$0.00
IRA DEDUCTION:	\$0.00
IRA DEDUCTION PER COMPUTER:	\$0.00
STUDENT LOAN INTEREST DEDUCTION:	\$0.00
STUDENT LOAN INTEREST DEDUCTION PER COMPUTER:	\$0.00
STUDENT LOAN INTEREST DEDUCTION VERIFIED:	\$0.00
TUITION AND FEES DEDUCTION:	\$0.00
TUITION AND FEES DEDUCTION PER COMPUTER:	\$0.00
DOMESTIC PRODUCTION ACTIVITIES DEDUCTION:	\$0.00
DOMESTIC PRODUCTION ACTIVITIES DEDUCTION PER COMPUTER:	\$0.00
OTHER ADJUSTMENTS:	\$0.00
ARCHER MSA DEDUCTION:	\$0.00
ARCHER MSA DEDUCTION PER COMPUTER:	\$0.00
TOTAL ADJUSTMENTS:	\$454.00
TOTAL ADJUSTMENTS PER COMPUTER:	\$454.00
ADJUSTED GROSS INCOME:	\$125,446.00
ADJUSTED GROSS INCOME PER COMPUTER:	\$125,446.00

Tax and Credits

65-OR-OVER:	NO
BLIND:	NO

SPOUSE 65-OR-OVER:	NO
SPOUSE BLIND:	NO
STANDARD DEDUCTION PER COMPUTER:	\$0.00
ADDITIONAL STANDARD DEDUCTION PER COMPUTER:	\$0.00
TAX TABLE INCOME PER COMPUTER:	\$112,164.00
EXEMPTION AMOUNT PER COMPUTER:	\$12,150.00
TAXABLE INCOME:	\$100,014.00
TAXABLE INCOME PER COMPUTER:	\$100,014.00
TOTAL POSITIVE INCOME PER COMPUTER:	\$126,101.00
TENTATIVE TAX:	\$16,481.00
TENTATIVE TAX PER COMPUTER:	\$16,481.00
FORM 8814 ADDITIONAL TAX AMOUNT:	\$0.00
TAX ON INCOME LESS SOC SEC INCOME PER COMPUTER:	\$0.00
FORM 6251 ALTERNATIVE MINIMUM TAX:	\$0.00
FORM 6251 ALTERNATIVE MINIMUM TAX PER COMPUTER:	\$0.00
FOREIGN TAX CREDIT:	\$0.00
FOREIGN TAX CREDIT PER COMPUTER:	\$0.00
FOREIGN INCOME EXCLUSION PER COMPUTER:	\$0.00
FOREIGN INCOME EXCLUSION TAX PER COMPUTER:	\$0.00
EXCESS ADVANCE PREMIUM TAX CREDIT REPAYMENT AMOUNT:	\$0.00
EXCESS ADVANCE PREMIUM TAX CREDIT REPAYMENT VERIFIED AMOUNT:	\$0.00
CHILD & DEPENDENT CARE CREDIT:	\$0.00
CHILD & DEPENDENT CARE CREDIT PER COMPUTER:	\$0.00
CREDIT FOR ELDERLY AND DISABLED:	\$0.00
CREDIT FOR ELDERLY AND DISABLED PER COMPUTER:	\$0.00
EDUCATION CREDIT:	\$1,500.00
EDUCATION CREDIT PER COMPUTER:	\$1,500.00
GROSS EDUCATION CREDIT PER COMPUTER:	\$1,500.00
RETIREMENT SAVINGS CNTRB CREDIT:	\$0.00
RETIREMENT SAVINGS CNTRB CREDIT PER COMPUTER:	\$0.00
PRIM RET SAV CNTRB: F8880 LN6A:	\$0.00
SEC RET SAV CNTRB: F8880 LN6B:	\$0.00
TOTAL RETIREMENT SAVINGS CONTRIBUTION: F8880 CMPTR:	\$0.00
RESIDENTIAL ENERGY CREDIT:	\$0.00
RESIDENTIAL ENERGY CREDIT PER COMPUTER:	\$0.00
CHILD TAX CREDIT:	\$0.00
CHILD TAX CREDIT PER COMPUTER:	\$0.00
ADOPTION CREDIT: F8839:	\$0.00
ADOPTION CREDIT PER COMPUTER:	\$0.00
FORM 8396 MORTGAGE CERTIFICATE CREDIT:	\$0.00
FORM 8396 MORTGAGE CERTIFICATE CREDIT PER COMPUTER:	\$0.00
F3800, F8801 AND OTHER CREDIT AMOUNT:	\$0.00
FORM 3800 GENERAL BUSINESS CREDITS:	\$0.00
FORM 3800 GENERAL BUSINESS CREDITS PER COMPUTER:	\$0.00
PRIOR YR MIN TAX CREDIT: F8801:	\$0.00
PRIOR YR MIN TAX CREDIT: F8801 PER COMPUTER:	\$0.00
F8936 ELECTRIC MOTOR VEHICLE CREDIT AMOUNT:	\$0.00
F8936 ELECTRIC MOTOR VEHICLE CREDIT PER COMPUTER:	\$0.00
F8910 ALTERNATIVE MOTOR VEHICLE CREDIT AMOUNT:	\$0.00
F8910 ALTERNATIVE MOTOR VEHICLE CREDIT PER COMPUTER:	\$0.00
OTHER CREDITS:	\$0.00
TOTAL CREDITS:	\$1,500.00
TOTAL CREDITS PER COMPUTER:	\$1,500.00
INCOME TAX AFTER CREDITS PER COMPUTER:	\$14,981.00

Other Taxes

SE TAX:	\$907.00
SE TAX PER COMPUTER:	\$907.00

SOCIAL SECURITY AND MEDICARE TAX ON UNREPORTED TIPS:	\$0.00
SOCIAL SECURITY AND MEDICARE TAX ON UNREPORTED TIPS PER COMPUTER:	\$0.00
TAX ON QUALIFIED PLANS F5329 (PR):	\$0.00
TAX ON QUALIFIED PLANS F5329 PER COMPUTER:	\$0.00
IRAF TAX PER COMPUTER:	\$0.00
TP TAX FIGURES (REDUCED BY IRAF) PER COMPUTER:	\$15,888.00
IMF TOTAL TAX (REDUCED BY IRAF) PER COMPUTER:	\$15,888.00
OTHER TAXES PER COMPUTER:	\$0.00
UNPAID FICA ON REPORTED TIPS:	\$0.00
OTHER TAXES:	\$0.00
RECAPTURE TAX: F8611:	\$0.00
HOUSEHOLD EMPLOYMENT TAXES:	\$0.00
HOUSEHOLD EMPLOYMENT TAXES PER COMPUTER:	\$0.00
HEALTH CARE RESPONSIBILITY PENALTY:	\$0.00
HEALTH CARE RESPONSIBILITY PENALTY VERIFIED:	\$0.00
HEALTH COVERAGE RECAPTURE: F8885:	\$0.00
RECAPTURE TAXES:	\$0.00
TOTAL ASSESSMENT PER COMPUTER:	\$15,888.00
TOTAL TAX LIABILITY TP FIGURES:	\$15,888.00
TOTAL TAX LIABILITY TP FIGURES PER COMPUTER:	\$15,888.00

Payments

FEDERAL INCOME TAX WITHHELD:	\$8,102.00
HEALTH CARE: INDIVIDUAL RESPONSIBILITY:	\$0.00
HEALTH CARE FULL-YEAR COVERAGE INDICATOR:	1
ESTIMATED TAX PAYMENTS:	\$2,500.00
OTHER PAYMENT CREDIT:	\$0.00
REFUNDABLE EDUCATION CREDIT:	\$1,000.00
REFUNDABLE EDUCATION CREDIT PER COMPUTER:	\$1,000.00
REFUNDABLE EDUCATION CREDIT VERIFIED:	\$0.00
EARNED INCOME CREDIT:	\$0.00
EARNED INCOME CREDIT PER COMPUTER:	\$0.00
EARNED INCOME CREDIT NONTAXABLE COMBAT PAY:	\$0.00
SCHEDULE 8812 NONTAXABLE COMBAT PAY:	\$0.00
EXCESS SOCIAL SECURITY & RRRTA TAX WITHHELD:	\$0.00
SCHEDULE 8812 TOT SS/MEDICARE WITHHELD:	\$0.00
SCHEDULE 8812 ADDITIONAL CHILD TAX CREDIT:	\$0.00
SCHEDULE 8812 ADDITIONAL CHILD TAX CREDIT PER COMPUTER:	\$0.00
SCHEDULE 8812 ADDITIONAL CHILD TAX CREDIT VERIFIED:	\$0.00
AMOUNT PAID WITH FORM 4868:	\$0.00
FORM 2439 REGULATED INVESTMENT COMPANY CREDIT:	\$0.00
FORM 4136 CREDIT FOR FEDERAL TAX ON FUELS:	\$0.00
FORM 4136 CREDIT FOR FEDERAL TAX ON FUELS PER COMPUTER:	\$0.00
HEALTH COVERAGE TX CR: F8885:	\$0.00
PREMIUM TAX CREDIT AMOUNT:	\$0.00
PREMIUM TAX CREDIT VERIFIED AMOUNT:	\$0.00
PRIMARY NAP FIRST TIME HOME BUYER INSTALLMENT AMT:	\$0.00
SECONDARY NAP FIRST TIME HOME BUYER INSTALLMENT AMT:	\$0.00
FIRST TIME HOMEBUYER CREDIT REPAYMENT AMOUNT:	\$0.00
FORM 5405 TOTAL HOMEBUYERS CREDIT REPAYMENT PER COMPUTER:	\$0.00
SMALL EMPLOYER HEALTH INSURANCE PER COMPUTER:	\$0.00
SMALL EMPLOYER HEALTH INSURANCE PER COMPUTER (2):	\$0.00
FORM 2439 AND OTHER CREDITS:	\$0.00
TOTAL PAYMENTS:	\$11,602.00
TOTAL PAYMENTS PER COMPUTER:	\$11,602.00

Refund or Amount Owed

AMOUNT YOU OWE:	\$4,402.00
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APPLIED TO NEXT YEAR'S ESTIMATED TAX:	\$0.00
ESTIMATED TAX PENALTY:	\$116.00
TAX ON INCOME LESS STATE REFUND PER COMPUTER:	\$0.00
BAL DUE/OVER PYMT USING TP FIG PER COMPUTER:	\$4,402.00
BAL DUE/OVER PYMT USING COMPUTER FIGURES:	\$4,402.00
FORM 8888 TOTAL REFUND PER COMPUTER:	\$0.00

Third Party Designee

THIRD PARTY DESIGNEE ID NUMBER:	####
AUTHORIZATION INDICATOR:	1
THIRD PARTY DESIGNEE NAME:	TAX PREPARER

Schedule A--Itemized Deductions

MEDICAL/DENTAL

MEDICAL AND DENTAL EXPENSES:	\$0.00
ADJUSTED GROSS INCOME PERCENTAGE:	\$0.00
ADJUSTED GROSS INCOME PERCENTAGE PER COMPUTER 10 PERCENT:	\$0.00
ADJUSTED GROSS INCOME PERCENTAGE PER COMPUTER 7.5 PERCENT:	\$9,408.00
NET MEDICAL DEDUCTION:	\$0.00
NET MEDICAL DEDUCTION PER COMPUTER:	\$0.00

TAXES PAID

STATE AND LOCAL INCOME TAXES:	\$5,640.00
INCOME TAX OR GENERAL SALES TAX:	Income Taxes
REAL ESTATE TAXES:	\$4,602.00
PERSONAL PROPERTY TAXES:	\$0.00
OTHER TAXES AMOUNT:	\$0.00
SCH A TAX DEDUCTIONS:	\$10,242.00
SCH A TAX PER COMPUTER:	\$10,242.00

INTEREST PAID

MORTGAGE INTEREST (FINANCIAL):	\$0.00
MORTGAGE INTEREST (INDIVIDUAL):	\$2,690.00
DEDUCTIBLE POINTS:	\$0.00
QUALIFIED MORTGAGE INSURANCE PREMIUMS:	\$0.00
DEDUCTIBLE INVESTMENT INTEREST:	\$0.00
TOTAL INTEREST DEDUCTION:	\$2,690.00
TOTAL INTEREST DEDUCTION PER COMPUTER:	\$2,690.00

CHARITABLE CONTRIBUTIONS

CASH CONTRIBUTIONS:	\$350.00
OTHER THAN CASH: Form 8283:	\$0.00
CARRYOVER FROM PRIOR YEAR:	\$0.00
SCH A TOTAL CONTRIBUTIONS:	\$350.00
SCH A TOTAL CONTRIBUTIONS PER COMPUTER:	\$350.00

CASUALTY AND THEFT LOSS

CASUALTY OR THEFT LOSS:	\$0.00
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JOBS AND MISCELLANEOUS

UNREIMBURSED EMPLOYEE EXPENSE AMOUNT:	\$0.00
TOTAL LIMITED MISC EXPENSES:	\$250.00
NET LIMITED MISC DEDUCTION:	\$0.00
NET LIMITED MISC DEDUCTION PER COMPUTER:	\$0.00

OTHER MISCELLANEOUS

OTHER THAN GAMBLING AMOUNT:	\$0.00
OTHER MISC DEDUCTIONS:	\$0.00

TOTAL ITEMIZED DEDUCTIONS

TOTAL ITEMIZED DEDUCTIONS:	\$13,282.00
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TOTAL ITEMIZED DEDUCTIONS PER COMPUTER:	\$13,282.00
RECOMPUTED TOTAL ITEMIZED DEDUCTIONS PER COMPUTER:	\$0.00
ELECT ITEMIZED DEDUCTION INDICATOR:	
SCH A ITEMIZED PERCENTAGE PER COMPUTER:	\$0.00

Schedule C--Profit or Loss From Business (Occurrence #: 1)

SOCIAL SECURITY NUMBER:	XXX-XX-XXXX
EMPLOYER ID NUMBER:	
BUSINESS NAME:	
DESCRIPTION OF BUSINESS/PROFESSION:	OFFICIAL & COACHING
NAICS CODE:	711210
ACCT MTHD:	Cash
FIRST TIME SCHEDULE C FILED:	N
STATUTORY EMPLOYEE IND:	N

INCOME

GROSS RECEIPTS OR SALES:	\$8,230.00
RETURNS AND ALLOWANCES:	\$0.00
NET GROSS RECEIPTS:	\$8,230.00
COST OF GOODS SOLD:	\$0.00
SCHEDULE C FORM 1099 REQUIRED:	NO
SCHEDULE C FORM 1099 FILED:	NONE
OTHER INCOME:	\$0.00

EXPENSES

CAR AND TRUCK EXPENSES:	\$2,044.00
DEPRECIATION:	\$0.00
INSURANCE (OTHER THAN HEALTH):	\$0.00
MORTGAGE INTEREST:	\$0.00
LEGAL AND PROFESSIONAL SERVICES:	\$0.00
REPAIRS AND MAINTENANCE:	\$0.00
TRAVEL:	\$296.00
MEALS AND ENTERTAINMENT:	\$0.00
WAGES:	\$0.00
OTHER EXPENSES:	\$43.00
TOTAL EXPENSES:	\$3,483.00
EXP FOR BUSINESS USE OF HOME:	\$0.00
SCH C NET PROFIT OR LOSS PER COMPUTER:	\$4,747.00
AT RISK CD:	
OFFICE EXPENSE AMOUNT:	\$0.00
UTILITIES EXPENSE AMOUNT:	\$0.00

COST OF GOODS SOLD

INVENTORY AT BEGINNING OF YEAR:	\$0.00
INVENTORY AT END OF YEAR:	\$0.00

Schedule C--Profit or Loss From Business (Occurrence #: 2)

SOCIAL SECURITY NUMBER:	XXX-XX-XXXX
EMPLOYER ID NUMBER:	
BUSINESS NAME:	
DESCRIPTION OF BUSINESS/PROFESSION:	SPORTS OFFICIAL
NAICS CODE:	711210
ACCT MTHD:	Cash
FIRST TIME SCHEDULE C FILED:	N
STATUTORY EMPLOYEE IND:	N

INCOME

GROSS RECEIPTS OR SALES:	\$1,780.00
RETURNS AND ALLOWANCES:	\$0.00
NET GROSS RECEIPTS:	\$1,780.00
COST OF GOODS SOLD:	\$0.00

SCHEDULE C FORM 1099 REQUIRED:	NO
SCHEDULE C FORM 1099 FILED:	NONE
OTHER INCOME:	\$0.00

EXPENSES

CAR AND TRUCK EXPENSES:	\$107.00
DEPRECIATION:	\$0.00
INSURANCE (OTHER THAN HEALTH):	\$0.00
MORTGAGE INTEREST:	\$0.00
LEGAL AND PROFESSIONAL SERVICES:	\$0.00
REPAIRS AND MAINTENANCE:	\$0.00
TRAVEL:	\$0.00
MEALS AND ENTERTAINMENT:	\$0.00
WAGES:	\$0.00
OTHER EXPENSES:	\$0.00
TOTAL EXPENSES:	\$107.00
EXP FOR BUSINESS USE OF HOME:	\$0.00
SCH C NET PROFIT OR LOSS PER COMPUTER:	\$1,673.00
AT RISK CD:	
OFFICE EXPENSE AMOUNT:	\$0.00
UTILITIES EXPENSE AMOUNT:	\$0.00

COST OF GOODS SOLD

INVENTORY AT BEGINNING OF YEAR:	\$0.00
INVENTORY AT END OF YEAR:	\$0.00

Schedule E--Supplemental Income and Loss

INCOME OR LOSS FROM RENTAL REAL ESTATE AND ROYALTIES

SCHEDULE E FORM 1099 REQUIRED:	Neither box checked
SCHEDULE E FORM 1099 FILED:	Neither box checked
TOTAL RENTS RECEIVED:	\$0.00
TOTAL ROYALTIES RECEIVED:	\$0.00
TOTAL MORTGAGE INTEREST ALL PROPERTIES:	\$0.00
TOTAL DEPRECIATION OR DEPLETION FOR ALL PROPERTIES:	\$0.00
TOTAL EXPENSES FOR ALL PROPERTIES:	\$0.00
TOTAL RENTAL REAL ESTATE AND ROYALTY INCOME OR LOSS:	\$0.00
RENT & ROYALTY INCOME:	\$0.00
RENT & ROYALTY LOSSES:	\$0.00
REPAIRS EXPENSE COLUMN A:	\$0.00
REPAIRS EXPENSE COLUMN B:	\$0.00
REPAIRS EXPENSE COLUMN C:	\$0.00

INCOME OR LOSS FROM PARTNERSHIPS AND S CORPS

PRTSHP/CORP PASSIVE INCOME:	\$0.00
PRTSHP/CORP NONPASSIVE INCOME:	\$32,062.00
PRTSHP/CORP PASSIVE LOSS:	\$0.00
PRTSHP/CORP NONPASSIVE LOSS:	\$0.00
PARTNERSHIP INCOME:	\$32,062.00
PARTNERSHIP LOSS:	\$201.00

INCOME OR LOSS FROM ESTATES AND TRUSTS

ESTATE/TRUST PASSIVE INCOME:	\$0.00
ESTATE/TRUST PASSIVE LOSS:	\$0.00
ESTATE AND TRUST INCOME:	\$0.00
ESTATE AND TRUST LOSS:	\$0.00
PASSIVE LOSS NOT REPORTED ON F8582:	2
SCH K1 ES PAYMENT INDICATOR:	N

INCOME OR LOSS FROM REAL ESTATE MORTGAGE INVESTMENT CONDUITS

REAL ESTATE MORTGAGE INCOME/LOSS:	\$0.00
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SUMMARY

NET FARM RENT INCOME/LOSS: \$0.00
GROSS FARMING & FISHING INCOME: \$0.00

Schedule SE--Self-Employment Tax (Occurrence #: 1)

SSN OF SELF-EMPLOYED TAXPAYER: XXX-XX-XXXX
NET FARM PROFIT/LOSS: SCH F: \$0.00
CONSERVATION RESERVE PROGRAM PAYMENTS: \$0.00
NET NONFARM PROFIT/LOSS: \$4,747.00
TOTAL SE INCOME: \$4,747.00
SE QUARTERS COVERED: 4
TOTAL SE TAX PER COMPUTER: \$670.59
SE INCOME COMPUTER VERIFIED: \$0.00
SE INCOME PER COMPUTER: \$4,383.00
TOTAL NET EARNINGS PER COMPUTER: \$4,383.00

LONG FORM ONLY

TENTATIVE CHURCH EARNINGS: \$0.00
TOTAL SOC SEC & RR WAGES: \$0.00
SE SS TAX COMPUTER: \$543.49
SE MEDICARE INCOME PER COMPUTER: \$4,383.00
SE MEDICARE TAX PER COMPUTER: \$127.10
SE FARM OPTION METHOD USED: 0
SE OPTIONAL METHOD INCOME: \$0.00

Schedule SE--Self-Employment Tax (Occurrence #: 2)

SSN OF SELF-EMPLOYED TAXPAYER: XXX-XX-XXX
NET FARM PROFIT/LOSS: SCH F: \$0.00
CONSERVATION RESERVE PROGRAM PAYMENTS: \$0.00
NET NONFARM PROFIT/LOSS: \$1,673.00
TOTAL SE INCOME: \$1,673.00
SE QUARTERS COVERED: 4
TOTAL SE TAX PER COMPUTER: \$236.38
SE INCOME COMPUTER VERIFIED: \$0.00
SE INCOME PER COMPUTER: \$1,545.00
TOTAL NET EARNINGS PER COMPUTER: \$1,545.00

LONG FORM ONLY

TENTATIVE CHURCH EARNINGS: \$0.00
TOTAL SOC SEC & RR WAGES: \$0.00
SE SS TAX COMPUTER: \$191.58
SE MEDICARE INCOME PER COMPUTER: \$1,545.00
SE MEDICARE TAX PER COMPUTER: \$44.80
SE FARM OPTION METHOD USED: 0
SE OPTIONAL METHOD INCOME: \$0.00

Form 8863 - Education Credits (Hope and Lifetime Learning Credits)

Part I - EDUCATION CREDITS

STUDENT 1 NAME CNTRL: XXXX
STUDENT 1 SSN: XXX-XX-XXXX
STUDENT 2 NAME CNTRL:
STUDENT 2 SSN:
STUDENT 3 NAME CNTRL:
STUDENT 3 SSN:
TENTATIVE CREDIT AMOUNT: \$2,500.00

PART II - LIFETIME LEARNING CREDITS

TOTL LIFETIM LRNING CR QLFD EXP: \$0.00
EDUCATIONAL INSTITUTION FEDERAL ID NUMBER STUDENT 1: XXXXXXXXXX
SECOND EDUCATIONAL INSTITUTION FEDERAL ID NUMBER, STUDENT 1: 00000000

EDUCATIONAL INSTITUTION FEDERAL ID NUMBER STUDENT 2:	000000000
SECOND EDUCATIONAL INSTITUTION FEDERAL ID NUMBER STUDENT 2:	000000000
EDUCATIONAL INSTITUTION FEDERAL ID NUMBER STUDENT 3:	000000000
SECOND EDUCATIONAL INSTITUTION FEDERAL ID NUMBER STUDENT 3:	000000000
PRIOR YEAR HOPE SCHOLARSHIP OR AOT CREDIT CLAIMED STUDENT 1:	NO
ACADEMIC ELIGIBILITY, STUDENT 1:	YES
POST-SECONDARY COMPLETE STUDENT 1:	NO
FELONY CONVICTION STUDENT 1:	NO
PRIOR YEAR HOPE SCHOLARSHIP OR AOT CREDIT CLAIMED STUDENT 2:	NONE
ACADEMIC ELIGIBILITY STUDENT 2:	NONE
POST-SECONDARY COMPLETE STUDENT 2:	NONE
FELONY CONVICTION STUDENT 2:	NONE
PRIOR YEAR HOPE SCHOLARSHIP OR AOT CREDIT CLAIMED STUDENT 3:	NONE
ACADEMIC ELIGIBILITY STUDENT 3:	NONE
POST-SECONDARY COMPLETE STUDENT 3:	NONE
FELONY CONVICTION STUDENT 3:	NONE
VERIFIED NUMBER OF EDUCATION CREDIT ELIGIBLE STUDENTS:	00
TOTL LIFETIM LRNING CR QLFD EXP PER COMPUTER:	\$0.00

PART III - ALLOWABLE EDUCATION CREDITS

GROSS EDUCATION CR PER COMPUTER:	\$1,500.00
TOTAL EDUCATION CREDIT AMOUNT:	\$1,500.00
TOTAL EDUCATION CREDIT AMOUNT PER COMPUTER:	\$1,500.00

Form 8867 Paid Preparer's Earned Income Credit Checklist

TAXPAYER PROVIDED INFORMATION:	Yes box checked
WORKSHEET COMPLETED:	Yes box checked
KNOWLEDGE REQUIREMENT:	Yes box checked
INCORRECT INFORMATION:	No box checked
RECORD RETENTION REQUIREMENT:	Yes box checked
TAXPAYER PROVIDED DOCUMENTS:	Yes box checked
SELF EMPLOYMENT INCOME:	Neither box checked
TIEBREAKER RULES EXPLAINED EIC:	Neither box checked
CHILD LIVED WITH TAXPAYER CTC:	Neither box checked
TAXPAYER PROVIDED 1098T AOTC:	Yes box checked
F8867 CERTIFICATION:	Yes box checked
EIC CLAIMED:	Neither box checked
CTC ACTC CLAIMED:	Neither box checked
AOTC CLAIMED:	Yes box checked
ELIGIBLE TO CLAIM EIC:	Neither box checked

This Product Contains Sensitive Taxpayer Data
